

AGENDA  
July 15, 2025

---

1. Please silence all cell phones
2. Pledge Allegiance and Prayer
3. Roll Call
4. Inform public of the posting of the open meeting laws
5. The meeting notice was published in the Columbus Telegram on July 8th, 2025 and the Humphrey Democrat on July 9th, 2025.
6. Approval of agenda as written
7. Approve the minutes of June 16th, 2025
8. **Discussion and possible action on the following:**
9. County Treasurer
  - 9.a. Motion to Open the Hearing
  - 9.b. Motion to Close the Hearing
  - 9.c. Requesting approval of the following Motor Vehicle Exemptions as presented by the County Treasurer: Iglesia Del Evangelio Emanuel, and St. Vincent de Paul/Simon House
10. Motion to recess until 1:00 p.m.
11. Please silence all cell phones
12. Roll call
13. Inform public of the posting of the open meeting laws
14. The meeting notice was published in the Columbus Telegram on July 8th, 2025 and the Humphrey Democrat on July 9th, 2025
15. Approve the agenda as written
16. Approve the minutes for June 26th 2025, and July 1st, 2025 as written
17. **Discussion and possible action on the following:**
18. Consideration of an SDL for C&S Entertainment LLC
19. County Treasurer - Jenny Reppert: Consideration of approval to purchase a fax/copier.
20. Consideration of Resolution 25-14 expressing appreciation for Kelly Feehan
21. Convention & Visitors Bureau - Theresa Grape: Consideration of Final Lunar Cow Publishing Payment
22. Sheriff Wemhoff - Consideration of approval for a 5-Year agreement for Body-Worn and In-Car Cameras
23. Consideration of approval for NACO/MIPS to facilitate the printing and mailing of the Joint Public Hearing postcards.
24. Consideration of reallocation of Opioid Remediation settlement funds

25. Consideration of Loup Township Maintenance invoice
26. Highway Department
  - 26.a. Consideration of Utility Applications for Midstates Data
  - 26.b. Consideration of Change order for project C-71 (203) 12th Ave Paving
  - 26.c. Consideration of a contract with Mainelli Wagner and Associates for 2025 Bridge inspections
  - 26.d. Discussion of a potential Interlocal Agreement with Lower Platte NRD and Christ Lutheran Church
  - 26.e. Consideration of Resolution 25-13 - Supplemental Agreement - to approve agreement and authorize the Chairperson to sign.
  - 26.f. Hearing to Consider the vacation of a portion of Hoarn Road #494
    - 26.f.1. To Open the Hearing
    - 26.f.2. To Close the Hearing
    - 26.f.3. Consideration of Resolution 25-12 to vacate a portion of Hoarn Road #494
  - 26.g. Road Report
27. Committee Reports
28. Motion to accept, file and credit the proper accounts in correspondence: Monthly Fee Reports, Platte County Sheriff's Distress Warrant Report for July 2025, NIRMA - Executive Director Transition, State of NE- Dept of Environment and Energy - Final Approval of Remedial Action Plan for Vishay Dale Electronics Inc. Plant 6, Charter Communications - Spectrum Mid-America, LLC-Upcoming Changes and Channel Change Notice, Treasurer Receipts \$27,942.64
29. Motion to approve claims
30. Public Comments
31. Motion to Adjourn to August 12th, 2025 at 9:00 a.m.

The agenda for the meeting subject to change, is kept continuously current and is available for public inspection at the office of the County Clerk in the Platte County Courthouse, Columbus, Nebraska.

Columbus, Nebraska  
June 16, 2025  
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Equalization met in session beginning at 9:00 a.m. Jennifer E. Brown, County Clerk, Kim Kwapnioski, Chairperson.

Roll Call and the following members present: Supervisors Harms, Lloyd, Micek, Ott, Reilly, Trouba and Chairperson Kwapnioski

The Chairperson informed the public of the posting of the open meeting laws.

The meeting notice was published in the Columbus Telegram on June 10, 2025 and the Humphrey Democrat on June 11, 2025.

Approval of agenda as written

Approval of the minutes of May 20, 2025.

Motion, Supervisor Trouba, seconded Supervisor Micek, to open the hearing at 9:00 a.m. to consider a list of organizations seeking motor vehicle exemption.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Reilly, seconded Supervisor Harms, to close the hearing.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Reilly, to approve Motor Vehicle Exemptions as presented by the County Treasurer: Columbus Rescue Mission, Columbus Family YMCA.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Request for Refund - N. Elaine Farley-Zoucha.

Motion, Supervisor Trouba, seconded Supervisor Harms, to refund the \$297.76.

SUPERVISORS RECORD NO. 50

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Reilly, seconded Supervisor Lloyd, to approve Tax List Correction(s) #15003-#15008 as presented by the County Assessor.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Harms, seconded Supervisor Reilly, to correct the amount on Ronald Widhalm TERC appeal to confess judgment to \$68,335.00.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Micek, seconded Supervisor Trouba, to adjourn to Tuesday, July 15th, 2025.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

( S E A L )

Attest: \_\_\_\_\_  
Jennifer E. Brown  
Clerk of the County Board

\_\_\_\_\_  
Kim Kwapnioski  
Chairperson, Board of Supervisors

Columbus, Nebraska  
June 16, 2025  
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:10 a.m. Jennifer E. Brown, County Clerk, Kim Kwapnioski, Chairperson.

Roll Call and the following members present: Supervisors Harms, Lloyd, Micek, Ott, Reilly, Trouba and Chairperson Kwapnioski

SUPERVISORS RECORD NO. 50

The Chairperson informed the public of the posting of the open meeting laws.

The meeting notice was published in the Columbus Telegram on June 10, 2025 and the Humphrey Democrat on June 11, 2025.

Approval of agenda as written

Approval of the minutes of June 3, 2025.

Motion, Supervisor Harms, seconded Supervisor Trouba, to approve two SDLs for Ag Park dates as follows: (1) Rib Fest & Music Fest, 6/27, 6/28, 6/29 (2) Platte County Fair, 7/10, 7/11, 7/12, 7/13.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

RESOLUTION 25-09

CLOSING RESOLUTION FOR THE SPECIAL BUILDING FUND 4000  
TO THE GENERAL FUND 100

WHEREAS: The Platte County Board of Supervisors has adopted the 2024-2025 Budget of Platte County Nebraska, which made provisions for the transfer of funds from the Special Building Fund 4000 to the General Fund 100, and

WHEREAS: The Platte County Board of Supervisors has determined there is no longer need to have the Special Building Fund 4000.

NOW THEREFORE BE IT RESOLVED, THAT

1. The Platte County Treasurer will Close the Special Building Fund 4000 as of June 16, 2025.
2. The Platte County Treasurer will transfer any future funds received into the Special Building Fund 4000 into the General Fund 100.

Dated this 16<sup>th</sup> day of June, 2025

PLATTE COUNTY NEBRASKA  
BOARD OF SUPERVISORS

SUPERVISORS RECORD NO. 50

/s/Kim Kwapnioski  
Chairwoman

/s/John R. Harms  
Member

/s/Jerry Micek  
Member

/s/Joe Ott  
Member

/s/Robert J. Lloyd  
Member

/s/Ron Reilly  
Member

/s/Gene Trouba  
Member

Motion, Supervisor Trouba, seconded Supervisor Micek, to approve Resolution 25-09 Closing for the Special Building Fund 4000 and transfer any funds to the General Fund 100 and authorize the Board to sign.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Highway Department:

The following resolution was presented:

NOTICE OF HEARING  
RESOLUTION NO. 25-08

WHEREAS, the report and study by the Platte County Highway Superintendent has been filed in favor of the vacation of Road 494, Hoarn Road in the NE ¼ of Section 4 Township 17, 1 Range 1W and the SE ¼ of Section 33, Township 18, Range 1W, West of the 6<sup>th</sup> P.M., Platte County, Nebraska; which is a 40' strip by 2649.50 in length to the ½ section line; and

WHEREAS, all provisions as set forth by Neb.Rev.Stat., Sec. 39-1722 have been satisfied.

NOW THEREFORE, BE IT RESOLVED THAT A PUBLIC HEARING BE HELD IN THE SUPERVISORS ROOM IN THE PLATTE COUNTY COURTHOUSE, COLUMBUS, NEBRASKA ON JULY 15, 2025 AT 9:30 A.M. THE PURPOSE OF THE HEARING IS FOR TESTIMONY IN FAVOR OF AND OPPOSITION TO AND TO ANSWER QUESTIONS IN RELATION THERETO THE ABANDONMENT OR VACATION OF THE HOARN ROAD NO. 494

SUPERVISORS RECORD NO. 50

DESCRIPTION

Vacation Tract 1 – The south 20.00 ft. of the SE ¼, Section 33, T18N, R1W of the 6<sup>th</sup> P.M., Platte County, Nebraska, EXCEPTING THEREFORM the East 33.00 ft., thereof.

Vacation Tract 2 – The North 20.00 of the NE ¼, Section 4, T17N, R1w of the 6<sup>th</sup> P.M. Platte County, Nebraska EXPETING THEREFORM the East 40.00 ft, thereof.

Adopted this 16<sup>th</sup> day of June 2025 at Columbus, Nebraska.

/s/Kim Kwapnioski, Chairperson  
Platte County Board of Supervisors

ATTEST: /s/Jennifer E. Brown  
Platte County Clerk

Motion, Supervisor Lloyd, seconded Supervisor Reilly, to adopt Resolution 25-10 to approve setting a hearing on July 15<sup>th</sup>, 2025 at 9:30 a.m. for vacating a portion of a road between Section 33, 18N, R1W and Section 4, T17N, R1W and authorize the Chair to sign.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Consideration of approval of Temporary Easements and authorize the Chairperson to sign.

Motion, Supervisor Reilly, seconded Supervisor Lloyd, to table.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Micek, to conditionally approve utility permits for Pillen Farms with the contingency of written permission from landowners.

Voting: Harms: Abstain (Without Conflict), Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Reilly, seconded Supervisor Lloyd, to approve a salary increase for Justin Laudenklos - Highway Superintendent to \$102,000.00 annual salary effective July 1, 2025.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott:

Abstain (Without Conflict), Reilly: Aye, Trouba: Aye  
Whereupon the Chairperson declared the motion carried.

The following resolution was presented:

**RESOLUTION NO. 25-10**

**WHEREAS**, there exists an emergency in the County certain departments operating within the County General Fund which has been created by necessary unanticipated expenses arising therein.

**WHEREAS**, it appears that the department's immediately following will be overdrawn when the June 16, 2025 claims are allowed in the sum of \$697,589.89

Clerk of the District Court	\$ -1,282.86
State Institutions	-14,783.72

and

**WHEREAS** such an additional appropriations needs to be made to meet such emergency expense.

**NOW, THEREFORE, BE IT RESOLVED**, that in accordance with Section 23-918 Revised Statutes of Nebraska, that an additional \$16,069.58 be appropriated out of the General Fund Miscellaneous-Miscellaneous account line item of the 2024-2025 County Budget to meet such emergency for the departments listed.

Dated this 16<sup>th</sup> day of June 2025.

Platte County Board of Supervisors:

/s/John R. Harms  
/s/Ron Reilly  
/s/Joe Ott

/s/Kim Kwapnioski  
/s/Theodore E. Trouba  
/s/Robert J. Lloyd  
/s/Jerry Micek

Attest:

/s/Jennifer Brown  
Platte County Clerk

Motion, Supervisor Harms, seconded Supervisor Ott, to adopt Resolution 25-10 for overextended budgets in the General Fund.  
Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott:

SUPERVISORS RECORD NO. 50

Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Committee Reports: Supervisor Harms - Rib fest and fair are coming up. Supervisor Reilly - RVW & Bierman update, along with landscaping update. Supervisor Ott - Shared correspondence with Keith Marvin, will plan to forward his information to a committee. Chair Kwapnioski - No report. Supervisor Trouba - Ag Society will be sending in budget request soon. Supervisor Lloyd - No Report, Supervisor Micek - No Report.

Motion, Supervisor Lloyd, seconded Supervisor Micek, accept, file and credit the proper accounts in correspondence. Monthly Fee Reports, Shevlin Supply-supply price increase, Charter Communications - Channel Change Notice, Northeast Nebraska Solid Waste Coalition - Landfill Site Observations & Annual Meeting Notice, Treasurer Receipts \$392,844.69.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Public Comments: 1. County Assessor Kari Urkoski - 3 year plan and methodology for valuations. 2. Jerry M - District Judge question.

Motion, Supervisor Lloyd, seconded Supervisor Trouba, that the following claims be approved as presented and that the County Clerk be ordered to issue checks of the same on the respective funds.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 06250208-06250389 & 06256568-06256745, Incl.,

Total Net Payroll		\$225,233.59
Abel, Inc	Chemical Sup	1,285.57
Ace	Bldg Sup	67.98
Ace	Prog Sup	45.24
Advanced Correctional Hlth	Beh Hlth Eval/Hlth Rel Csts	30,398.50
Affordable Language Serv	Interpreter Serv	917.90
AFLAC Insurance	Aflac-Empl (ck 06256573)	356.85
Air Comfort Heat & Cool	Bldg Rep	344.65
All Makes	Ofc Eqp	5,736.00
All Makes	Print/Publ	51.80

SUPERVISORS RECORD NO. 50

All Makes	Data Proc Sftwr/Mtc/Sup	76.38
All Makes	Ofc Sup	224.34
All Star Auto Glass	Car Rep Rd Fd	529.46
Applied Connective Tech	Reg HSG 2024	34,923.36
ARL Credit Serv/Butler Co	Garn-Empl (ck 06256581)	405.17
AT&T	Ofc Eqp Rep	30.69
BCBSNE Healthcare	Emp Sh Hlth Ins (ck06256583)	10,582.50
Benchmark Gov Sol	Meals	647.40
Big Red Printing	Stat/Env	1,231.49
Black Hills Energy	Fuels	661.47
Black Hills Energy	Light	244.52
Bomgaars	Shop Sup	130.92
Jennifer Brown	Mileage	148.40
Bev Brunkhorst	Mileage	90.30
Butler County Sher	Court Costs	33.89
C&J Serv	Sheriff Costs	100.00
Casey's Mail Service	Postal Services	247.13
CDW	Server Infrastructure	82.22
CDW	Ofc Sup	113.69
CDW	Ofc Sup	680.00
CDW	Ofc Sup	209.29
Cedars	Pre-Adjudication	806.00
Cheryl's Lawn & Landscape	Grounds Supp	290.00
City of Columbus	Water/Sewer	1,213.93
City of Columbus	Sewer	576.47
City of Columbus	E-911 Misc	127,182.59
Clearly	Tele Serv	1,947.00
Clerk of District Court	District Court Costs	812.00
Clerk of Supreme Court	District Court Costs	131.00
CNC Repair	Veh Rep/Oil/Tire/Tire Rep	8,205.28
CNC Repair	Truck Rep & Parts	775.95
Colfax Co	Reg HSG 2024	1,424.00
Colfax Co Sheriff	Court Costs	37.00
Colonial Life	Life Ins-Empl (ck 06256610)	134.28
Heather Colton	Court Appt Counsel	450.00
Columbus Area United Way	UW-Empl (ck#06256612)	58.50
Columbus Bank & Trust	Bank Charges	15.00
Columbus Custom Embrd	Qrtmstr	927.00
Columbus Telegram	Print/Publ	92.25
Columbus Telegram	Print/Publ	36.77
Column Software	Print/Publ	180.48
Column Software	Print/Publ	4.70
Column Software	Print/Publ	15.51
Cornhusker Public Power	Lights/Electricity	79.93

SUPERVISORS RECORD NO. 50

Cornhusker Public Power	Light	912.58
Credit Management Service	Garn-Empl (ck 06256622)	260.78
Crowne Plaza	Lodging	797.70
Culligan of Columbus	Misc	361.44
Culligan of Columbus	Janit Serv	103.00
Wendy C. Cutting	Transcripts	304.60
DAS St Acctg	Reg HSG 2023	700.00
Deluxe	Ofc Sup	158.81
Dept of Revenue	Training	1,430.00
Ashley Dohmen	Mileage	37.80
Douglas County Court	Court Costs	1.00
Greg Drum	Vets Trans Prog	200.00
Dry Creek Wireless	Reg HSG 2023	6,391.55
Eakes	Reg HSG 2022	52.10
Eakes	Ofc Sup	284.82
Eakes	Ofc Sup/Ofc Eqp	193.93
Eakes	Janit Sup	176.76
Endpoint Solutions	Reg HSG 2023	4,682.00
Alex Ernst	Qrtmstr	685.77
Escobar Interpreting	Interpreter	170.00
First Concord Benefits Grp	125 Flex- Empl (ck 06256641)	2,506.50
Dave Foster	Vets Trans Prog	200.00
Sidney E. Frey	Transcripts	37.35
Frontier	Tele Serv	182.32
Futurity IT Inc	Damage Assmt Sftwr	2,750.00
Gaver Tire & Auto Center	Tire/Tire Repair	148.50
Great Plains Communication	Tele Serv	620.30
Great Plains Reporting	Deposition	446.00
Great Plains Reporting	Deposition	301.75
Great Plains Reporting	Court Costs	74.10
Gunslingers LLC	Qrtmstr	455.01
Jacob Harris	Qrtmstr	100.00
Ralph Hefti	Vets Trans Prog	50.00
HyVee	Vets Trans Prog	138.79
Indoff	Ofc Sup	14.65
Indoff	Ofc Sup	185.92
Indoff	Prog Sup	608.48
J.F. Ahern Co	Jail Bldg Rep	295.00
J.F. Ahern Co	Bldg Rep	396.00
Jack's Uniforms & Eqp	Qrtmstr	304.29
Jackson Services	Janit Supp	105.03
Jackson Services	Bldg Sup	57.36
Jackson Services	Bldg Sup	229.88
Linda Jean Johnson	Election P/T Salary	281.25

SUPERVISORS RECORD NO. 50

Justice Works	Data Processing Cost	100.00
Lancaster County Sheriff	Court Costs	26.19
Law Office of Emily Higgins	Court Appt Counsel	852.50
Legalshield	Empl (ck 06256668)	20.95
Loeffler Company	Ofc Eqp Rep	54.57
Loup Power District	Electrical/Heating/Oil	3,666.79
Loup Power District	Light	5,464.16
LVNV Funding LLC	Garn-Empl (06256672)	481.72
ML Smith Law Office	Court Appt Counsel	2,750.00
Madison Co Sheriff	District Court Costs	18.50
Madison Co Sheriff	District Court Costs	30.41
Barbara Masilko	Postal Serv	31.40
Menards	Janit Sup	31.99
Menards	Bldg Sup	48.67
Menards	Janit Sup	47.95
Menards	Bldg Sup	21.19
Microfilm Imaging	Microfilm Lease	345.00
Microfilm Imaging	Data Proc Eqp	140.00
MIPS	Data Proc Eqp	1,610.39
MIPS	Data Proc Sftwr/Microfilm	764.28
Motorola	Radio Repair	157.99
Eric Mullally	Mileage	98.00
Mike Mulligan	Vets Trans Prog	150.00
Murphy's Law Publishing	Print/Publ	133.81
NACO	Misc	4,677.88
Natl Assoc Crmnl Def Lwyr	Dues	298.00
Nationwide Retirement Sol	Ann-Empl (ck 06256691)	1,077.00
NE County Attorneys Assoc	Training	2,200.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 06256693)	10,867.19
NE Law Enforcement Trng	Training	175.00
NE State Treasurer	Misc	770.04
Nebraska.Gov	Dues	2.00
O'Reilly Auto Parts	Car Repair -Rd Fd	12.99
Occupational Health Serv	Sheriff Costs	75.00
One Call Concepts	Misc Exp	13.12
OPTK	Reg HSG 2023	2,354.07
Paper Tiger Shredding	Misc	352.00
PC Attorney	Court Costs	7.50
PC Clerk/Fed Dep	Fed Tax-Empl (ck 06256703)	24,536.73
PC Clerk/NCSPC	Garn-Empl (ck 06256704)	694.16
PC Clerk/OASI	Soc Sec-Empl (ck 06256705)	23,109.96
PC Clerk/OASI	Soc Sec-Match	23,109.96
PC Sheriff	PCSO State Fees	1,239.08
Platte Valley Communication	Radio Repair	939.95

SUPERVISORS RECORD NO. 50

Platte Valley Communication	Serv Infrastructure	126.25
Platte Valley Humane Soc	Humane Soc	600.00
Platte Valley Pest Control	Pest Control	220.00
Pottawattamie Co Clk Crt	Court Costs	38.00
Principal Life Ins Grp	Dent-Empl (ck 06256712)	2,430.01
Principal Life Ins Grp	Vis Ins (ck 06256713)	616.96
Project Lifesaver Internatl	Law Enf Sup	147.28
Provantage Accounting	Server Infrastructure	576.00
Retire Plans Div of Ameritas	Co Retire-Empl (ck 06256716)	15,344.12
Retire Plans Div of Ameritas	Co Retire-Match	22,254.76
Rutt's Heating & A/C	Misc	3,205.00
Rutt's Heating & A/C	Jail Bldg Rep	2,157.50
Kevin Schuller	Qrtmstr	274.00
Angela Smith	County Court Costs	20.00
Taylor Stang	Mileage	77.00
Stratton, DeLay, Doele	Court Appt Counsel	5,049.50
Summit Food Service	Food/Bev	11,078.09
T-Bone	Mach/Eqp Fuel	233.70
T-Bone	Mach/Eqp Fuel	1,650.26
TK Elevator Corp	Elevator Repair	719.63
Tremel Surveying	Mileage/Eqp Gen Gov't	6,810.20
Turner County Sheriff	District Court Costs	4.00
Turtle Tracks	Qrtmstr	435.00
U&I	Garbage	88.00
US Bank	Qrtmstr/Cr Rp-Rd Fd/Wlms	1,451.83
US Bank	Qrtmstr/Jail Bldg Rep/ Inmate Prov/Law Enf Sup	765.24
USPS	Postal Serv	1,000.00
USPS	Postal Serv	436.00
USPS	Postal Serv	382.00
United Way	Reg HSG 2022	5,957.34
Verizon	Telephone	40.01
Verizon	Internet Serv	803.13
Verizon	Ofc Eqp Rep	299.70
Marlene Vetick	Lodging/Mileage/Regs	994.10
VVS, Inc	Food & Beverage	58.39
Mark Wangler	Vets Trans Prog	100.00
Roger Wemhoff	Qrtmstr	20.94
West Networks LLC	Serv Infrastructure	2,336.40
Zelle	HR Admin/Mileage	5,612.00
	Total	<u>\$697,589.89</u>
Previous amount allowed during current budget year		<u>17,513,586.66</u>
Total amount allowed to date		<u>\$18,211,176.55</u>

SUPERVISORS RECORD NO. 50

ROAD-BRIDGE FUND

Check Nos. 06250390-06250420 & 06256746-06256795, Incl.,

Total Net Payroll		\$49,256.04
A&H Building Supply	Lumber	215.46
AFLAC Insurance	Aflac-Empl (ck 06256747)	159.44
Allied Oil & Supply	Eqp Grease/Oil	3,289.00
Arnold Motor Supply	Rd Eq Rp/Trucks	4,042.81
Automotive Systems	Data Processing Costs	928.56
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 06256751)	2,515.00
Big Red Printing	Ofc Sup	162.00
Bomgaars	Rd Eq Rp/Shp Sp/ShpTls/Sm Tls/Concrete/Safety Eqp	1,208.73
Brown's Shoe Fit	Safety Eqp	106.25
Colonial Life	Life Ins-Empl (ck 06256755)	130.25
Occupational Health/CCH	Drug/Alcohol Testing	300.00
Column Software	Adv for Bids	36.08
Cornhusker Public Power	Electricity	851.68
Dale R. Johnson	Gravel/Borrow	48,906.00
Eakes	Ofc Eqp Rep/Ofc Sup	327.08
Gehring Construction	Concrete/Surfacing	245,064.95
H2 Eqp LLC	Comm Eqp Rep	3,512.81
Jon Zarek Trucking	Gravel & Borrow	30,600.00
Kimball Midwest	Safety Eqp	499.14
Krings Welding & Repair	Rd Eqp Rep	66.29
Loup Power District	Electricity	108.15
Martin Marietta Materials	Gravel & Borrow	2,901.19
Menards	Ofc Eq Rp/Rd Eq Rp/Sm Tls	174.60
Midwest Coatings Co	Armor Coating	3,429.12
Midwest Service & Sales	Grader Blades	1,270.00
Nationwide Retirement	Ann-Empl (ck 06256771)	25.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 06256772)	2,425.78
NE Dept of Rev	Garn-Empl (ck 06256773)	500.00
NE Harvestore System	Rd Eqp Rep	109.10
PC Clerk/Fed Dep	Fed Tax-Empl (ck 06256775)	5,314.10
PC Clerk/NCSPC	Garn-Empl (ck 06256776)	368.78
PC Clerk/OASI	Soc Sec-Empl (ck 06256777)	5,044.13
PC Clerk/OASI	Soc Sec-Match	5,044.13
PC Weed Control	Rd Maint by Oth/Chem Sup	8,503.62
Platte Valley Eqp	Rd Eqp Rep	243.73
Principal Life Ins Grp	Dent-Empl (ck 06256780)	488.35
Principal Life Ins Grp	Vision-Emp (ck 06256781)	111.22
Retire Pln Div of Ameritas	Co Retire-Empl (ck 06256782)	3,002.10

SUPERVISORS RECORD NO. 50

Retire Pln Div of Ameritas	Co Retire-Match	4,503.13
Sapp Bros	Eqp Fuel	1,380.49
Sempek Sand & Gravel	Gravel & Borrow	25,149.71
Sioux City Truck Sales	Rd Eqp Rep	360.22
Sunbelt Rentals	Othr Eqp Rental	243.25
T-Bone Truck Stop	Eq Fuel	4,495.72
Tractor Supply	Rd Eqp Rep/Shop Sup	168.04
Trafcon	Othr Eqp Rental	7,650.00
Tremel Surveying	Surveyors Fees	7,500.00
Truck Center Companies	Rd Eqp Rep/Comm Eqp Rep	7,814.63
Verizon	Othr Eqp Rental	752.30
Weldon Parts	Rd Eqp Rep	906.48
Kenworth WKI Operations	Trucks	383,639.00
Winter Eqp	Grader Blades	10,792.25
	Total	\$886,595.89
Previous amount allowed during current budget year		11,255,321.87
Total amount allowed to date		\$12,141,917.76

COMPREHENSIVE JUVENILE SERVICES FUND

Check Nos. 06250421-06250422 & 06256796-06256811, Incl.,

Total Net Payroll		\$2,376.20
AYSO	Consult/Contracts	1,100.00
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 06256797)	205.00
Columbus Yth Sftbll Assoc	Consult/Contract	397.50
Comfort Inn	Prog Operating Sup	220.00
COR Therapuetic	Consult/Contracts Grants	300.00
Culligan	Ofc Sup	22.50
Eakes	Ofc Sup	221.23
NE Dept of Rev/PC Clk	State Tax-Empl (ck 06256803)	107.68
PC Clerk/Fed Dep	Fed Tax-Empl (ck 06256804)	197.24
PC Clerk/OASI	Soc Sec-Empl (ck 06256805)	234.54
PC Clerk/OASI	Soc Sec-Match	234.54
Platte Valley Diversion	Ofc Sup	26.86
Platte Valley Diversion	Prog Operating Sup	622.17
Principal Life Ins Grp	Dent-Empl (ck 06256808)	52.10
Principal Life Ins Grp	Vision-Empl (ck 06256809)	15.27
Retire Plns Div Ameritas	Co Retire-Empl (ck 06256810)	150.22
Retire Plns Div Ameritas	Co Retire-Match	225.33
Youth & Families for Christ	Consult/Contracts Grants	1,005.14
	Total	\$7,713.52
Previous amount allowed during current budget year		163,282.35
Total amount allowed to date		\$170,995.87

SUPERVISORS RECORD NO. 50

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 06250423-06250425 & 06256812-06256821, Incl.,

Total Net Payroll		\$3,984.42
AFLAC Insurance	Aflac-Empl (ck 06256812)	47.91
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 06256813)	205.00
Eakes	Ofc Sup	572.99
Microfilm Imaging System	Data Processing Rental	188.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 06256816)	147.67
PC Clerk/Fed Dep	Fed Tax-Empl (ck 06256817)	330.09
PC Clerk/OASI	Soc Sec-Empl (ck 0626818)	389.82
PC Clerk/OASI	Soc Sec-Match	389.82
Principal Life Ins Grp	Dent-Empl (ck 06256819)	52.10
Principal Life Ins Grp	Vision-Empl (ck 06256820)	15.27
Retire Plns Div Ameritas	Co Retire-Empl (ck 06256821)	243.72
Retire Plns Div Ameritas	Co Retire-Match	365.58
	Total	<u>\$6,932.39</u>
Previous amount allowed during current budget year		<u>177,012.00</u>
Total amount allowed to date		\$183,944.39

COUNTY VISITOR PROMOTION FUND

Check Nos. 06250427-06250428 & 06256822-06256842, Incl.,

Total Net Payroll		\$3,040.08
Amplified Digital	Print/Publ	250.00
Applied Connective Tech	Data Proc Costs	33.00
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 06256824)	37.50
CHS Sports Boosters	Print/Publ	125.00
Columbus Area United Way	Empl - (ck 06256826)	5.00
Computer Hardware	Ofc Eqp	3,199.90
Content Management Corp	Print/Publ	2,000.00
First Concord Benefits Grp	125 Flex-Empl (ck 06256829)	37.50
Flagship Publishing	Print/Publ	1,063.00
Brandwit	Program Supp	2,740.00
Lunar Cow Publishing	Print/Publ	2,450.00
Menards	Prog Sup/Ofc Eqp	172.97
Midwest Street Rod Assoc	Grant Reimbursement	1,500.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 06256835)	123.44
Pinnacle Bank	Print/Publ/Prog Sup/Data Proc Costs/Subs	293.81
PC Clerk/Fed Dep	Fed Tax-Empl (ck 06256837)	195.35
PC Clerk/OASI	Soc Sec-Empl (ck 06256838)	287.90

SUPERVISORS RECORD NO. 50

PC Clerk/OASI	Soc Sec-Match	287.90
Principal Life Ins Grp	Dent-Empl (ck 06256839)	12.83
Ret Plns Div Ameritas	Co Retire-Empl (ck 06256840)	111.63
Ret Plns Div Ameritas	Co Retire-Match	167.45
Sleep Inn & Suites	Lodging	1,602.00
Verizon	Tele Serv	47.94
	Total	\$19,784.20
Previous amount allowed during current budget year		233,646.72
Total amount allowed to date		\$253,430.92

PLATTE COUNTY SELF FUNDING INSURANCE FUND

Check Nos. 062566843, Incl.,

Columbus Bank & Trust	Ins Prem	30.00
UHC/Platte Co Hlth Ins	Ins Prem	16.16
	Total	\$46.16
Previous amount allowed during current budget year		243,904.92
Total amount allowed to date		\$243,951.08

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 06250429 & 06256845-06256854, Incl.,

Total Net Payroll		\$918.28
BCBSNE Healthcare	Emp Sh Hlth Ins (ck #06256845)	37.50
Eakes	Ofc Sup	134.56
First Concord Benefits Grp	125 Flex-Empl (ck 06256847)	80.00
Nationwide Retirement Sol	Ann-Empl (ck 06256848)	200.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 06256849)	94.17
PC Clerk/Fed Dep	Fed Tax-Empl (ck 06256850)	150.45
PC Clerk/OASI	Soc Sec-Empl (ck 06256851)	119.22
PC Clerk/OASI	Soc Sec-Match	119.22
Principal Life Ins Grp	Dent-Empl (ck 06256852)	15.30
Principal Life Ins Grp	Vision-Empl (ck 06256853)	4.76
Retire Plns Div Ameritas	Co Retire-Empl (ck 06256854)	76.32
Retire Plns Div Ameritas	Co Retire-Match	114.48
	Total	\$2,064.26
Previous amount allowed during current budget year		48,443.59
Total amount allowed to date		\$50,507.85

SUPERVISORS RECORD NO. 50

VICTIM ASSISTANCE FUND

Check Nos. 06250430-06250431 & 06256855-06256861, Incl.,

Total Net Payroll		\$3,470.95
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 06256855)	37.50
Nationwide Retirement Sol	Ann-Empl (ck 06256856)	25.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 06256857)	132.69
PC Clerk/Fed Dep	Fed Tax-Empl (ck 06256858)	230.33
PC Clerk/OASI	Soc Sec-Empl (ck 06256859)	336.24
PC Clerk/OASI	Soc Sec-Match	336.24
Principal Life Ins Grp	Dent-Empl (ck 06256860)	12.83
Ret Pln Div of Ameritas	Co Retire-Empl (ck 06256861)	200.06
Ret Pln Div of Ameritas	Co Retire-Match	300.07
	Total	<u>\$5,081.91</u>
Previous amount allowed during current budget year		<u>231,375.45</u>
Total amount allowed to date		<u>\$236,457.36</u>

GAMING TAX FUND

Check Nos. 06256862, Incl.,

Inheritance Tax Fund	Interfund Transfer	\$101,364.00
Previous amount allowed during current budget year		<u>250,000.00</u>
Total amount allowed to date		<u>\$351,364.00</u>

DISTRICT PROBATION FUND

Check Nos. 06256863-06256879, Incl.,

All Makes	Furniture	\$417.00
Amazon	Ofc Sup	59.49
Amazon	Computer Exp	79.94
Change Companies, Inc	Print/Publ	1,299.84
Charter Communications	Tele Serv	290.00
Charter Communications	Tele Serv	280.00
Clearly	Tele Serv	264.40
Laura L. Coufal-Simple	Handi-Man/Misc Labor	300.00
Daisy		
Rachael Leigh Crowdell	Handi-Man/Misc Labor	340.00
Datashield Corp	Handi-Man/Misc Labor	24.00
Hamilton Tele	Tele Serv	134.05
Hometown Leasing	Ofc Eq/Cpr Lse/ Fees/ Phones	1,417.10
PEX Visa Prepaid Card	Drug Tech Postage	76.52

SUPERVISORS RECORD NO. 50

Carrie Rodriguez	Ofc Sup	49.95
SolusGuard-Kasiel Sol	Dues	492.00
Verizon	Tele Serv	143.82
Windstream	Tele Serv	31.90
	Total	<u>\$5,700.01</u>
Previous amounts allowed during current budget year		<u>252,120.19</u>
Total amounts allowed to date		<u>\$257,820.20</u>

Motion, Supervisor Reilly, seconded Supervisor Lloyd, to adjourn to Thursday, June 26, 2025 at 10:00 a.m.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

( S E A L )

Attest: \_\_\_\_\_  
Jennifer E. Brown  
Clerk of the County Board

\_\_\_\_\_  
Kim Kwapnioski  
Chairperson, Board of Supervisors

# Application for Exemption

from Motor Vehicle Taxes by Qualifying Nonprofit Organizations

• Read instructions on reverse side.

Name of Organization <b>Iglesia Del Evangelio Emanuel</b>		Tax Year <b>2025</b>	Value of Motor Vehicles <b>29,300</b>
Name of Owner of Property <b>Carlos M. Santos</b>		County Name <b>Platte</b>	State Where Incorporated <b>Nebraska</b>
Street or Other Mailing Address <b>2207 11th Street</b>		Contact Name <b>Ana R Santos</b>	Phone Number <b>402-920-2898</b>
City <b>Columbus</b>	State <b>NE</b>	Zip Code <b>68601</b>	Email Address <b>semerida80@hotmail.com</b>

Type of Ownership:

Agricultural and Horticultural Society     Educational Organization     Religious Organization     Charitable Organization     Cemetery Organization

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
Carlos Santos	Pastor	711 6th St Columbus NE 68601
Ana R Santos	Secretary	711 6th St Columbus NE 68601
Sandra Merida	Treasurer	1209 7th St Columbus NE 68601

**Description of the Motor Vehicles**  
• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
Ford	2008	BUS	1FBNE31L08DB39586	7/22/2009
Chry Pacifica	2021	Van	2G4RC1BG5MR559652	5/2021

Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes):

Agricultural and Horticultural Society     Educational     Religious     Charitable     Cemetery

Nursing Facility     Skilled Nursing Facility     Assisted-Living Facility

What percentage of occupied beds have been provided to Medicaid beneficiaries over the most recent three-year period? \_\_\_\_\_%

Are the motor vehicles used exclusively as indicated? (see instructions)  
 YES     NO

If No, give percentage of exempt use: \_\_\_\_\_%

Give a detailed description of the use of the motor vehicle:  
**The Bus and Van are both being used for transporting people to and from church. For example Sunday school, childrens vacation Bible school in the summer. They also used to visit sick people at the hospital. We also pick/drop off evangelist of special speakers from the airports.**

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete.  
 I also declare that I am duly authorized to sign this exemption application.

**sign here** *[Signature]* Authorized Signature    Pastor Title    6/10/2025 Date

**For County Treasurer Recommendation**

Approval     Denial

Comments: \_\_\_\_\_

Signature of County Treasurer \_\_\_\_\_ Date \_\_\_\_\_

**For County Board of Equalization Use Only**

Approved     Denied

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

Signature of County Board Member \_\_\_\_\_ Date \_\_\_\_\_

**Please retain a copy for your records.**

# Application for Exemption from Motor Vehicle Taxes by Qualifying Nonprofit Organizations

• Read instructions on reverse side.

Name of Organization <i>St Vincent de Paul / Simon House</i>		Tax Year <i>2025-2026</i>	Value of Motor Vehicles
Name of Owner of Property <i>Simon House</i>		County Name <i>Iowa</i>	State Where Incorporated <i>NE</i>
Street or Other Mailing Address <i>P.O. Box 1554 1853 10th Ave</i>		Contact Name <i>Lacy Hutzelsch</i>	Phone Number <i>402-564-8444</i>
City <i>Columbus</i>	State <i>NE</i>	Zip Code <i>68602</i>	Email Address <i>info@thesimonhouse.org</i>
Type of Ownership: <input type="checkbox"/> Agricultural and Horticultural Society <input type="checkbox"/> Educational Organization <input type="checkbox"/> Religious Organization <input checked="" type="checkbox"/> Charitable Organization <input type="checkbox"/> Cemetery Organization			

Name	Title of Officers, Directors, or Partners	Address, City, State, Zip Code
<i>Jay Marzen</i>	<i>President</i>	<i>561 S 32nd Ave Col., NE 68601</i>
<i>Julie Haney</i>	<i>Secretary</i>	<i>3567 23rd Ave. Col., NE 68601</i>
<i>Bonnie McPhillips</i>	<i>Treasurer</i>	<i>4511 28th St. Col., NE 68601</i>

### Description of the Motor Vehicles

• Attach an additional sheet, if necessary.

Motor Vehicle Make	Model Year	Body Type	Vehicle ID Number	Registration Date or Date of Acquisition, if Newly Purchased
<i>Ford Econoline Series</i>	<i>1999</i>		<i>1FDWE31L3XHA8369</i>	

Motor Vehicle described above is used in the following exempt category (please mark the applicable boxes):

Agricultural and Horticultural Society  
 Educational  
 Religious  
 Charitable  
 Cemetery  
 Nursing Facility  
 Skilled Nursing Facility  
 Assisted-Living Facility

What percentage of occupied beds have been provided to Medicaid beneficiaries over the most recent three-year period? \_\_\_\_\_%

Are the motor vehicles used exclusively as indicated? (see instructions)

YES    NO

Give a detailed description of the use of the motor vehicle:

*Pick up furniture donations.*

If No, give percentage of exempt use: \_\_\_\_\_%

Under penalties of law, I declare that I have examined this exemption application and, to the best of my knowledge and belief, it is correct and complete. I also declare that I am duly authorized to sign this exemption application.

**sign here** *Mucille Hutzelsch* Authorized Signature     
*Mgs Director* Title     
*5/23/2025* Date

### For County Treasurer Recommendation

- Approval  
 Denial

Comments: \_\_\_\_\_

Signature of County Treasurer \_\_\_\_\_ Date \_\_\_\_\_

### For County Board of Equalization Use Only

- Approved  
 Denied

If the County Board's determination is different from the County Treasurer's recommendation, an explanation is required.

I declare that to the best of my knowledge and belief, the determination made by the County Board of Equalization is correct pursuant to the laws of the State of Nebraska.

Signature of County Board Member \_\_\_\_\_ Date \_\_\_\_\_

Columbus, Nebraska  
June 26, 2025  
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session for a hearing to amend the 2024-2025 county budget beginning at 10:00 a.m. Jennifer E. Brown, County Clerk, Kim Kwapnioski, Chairperson.

Roll Call and the following members present: Supervisors Harms, Lloyd, Ott, Reilly, Trouba and Chairperson Kwapnioski  
Absent: Supervisor Micek

The Chairperson informed the public of the posting of the open meeting laws.

The hearing notice was published in the Columbus Telegram on June 20, 2025.

Approval of agenda as written

Motion, Supervisor Reilly, seconded Supervisor Harms, to open the Hearing at 10:00 a.m.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Absent, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Reilly, seconded Supervisor Harms, to close the Hearing at 11:37 a.m.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Absent, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Trouba, seconded Supervisor Harms, to adopt Resolution 2025-11 Adoption and Appropriations of Amended Budget.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Absent, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

1. No one from the public attended.

Motion, Supervisor Trouba, seconded Supervisor Lloyd, to adjourn to Tuesday, July 1, 2025 at 9:00 a.m.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Absent,

SUPERVISORS RECORD NO. 50

Ott: Aye, Reilly: Aye, Trouba: Aye  
Whereupon the Chairperson declared the motion carried.

( S E A L )

Attest: _____	_____
Jennifer E. Brown	Kim Kwapnioski
Clerk of the County Board	Chairperson, Board of Supervisors

Columbus, Nebraska  
July 1, 2025  
Tuesday, A.M.

Pursuant to adjournment the Platte County Board of Supervisors met in session beginning at 9:00 a.m. Jennifer E. Brown, County Clerk, Kim Kwapnioski, Chairperson.

Roll Call and the following members present: Supervisors Harms, Lloyd, Micek, Ott, Reilly, Trouba and Chairperson Kwapnioski

The Chairperson informed the public of the posting of the open meeting laws.

The meeting notice was published in the Columbus Telegram on June 24, 2025 and the Humphrey Democrat on June 25, 2025.

Approval of agenda as written

Approval of the minutes of June 16, 2025

Motion, Supervisor Trouba, seconded Supervisor Harms, to approve the purchase of eight LG television screens from CDW in the amount of \$16,368.00 to be paid from the JCC budget.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Hannah Murray, Zelle HR Solutions introduced the two employee assistance program companies and their representatives to the County Board. Gail Sutter from Continuum and Keri Herbert from Directions gave presentations on their programs.

Motion, Supervisor Reilly, seconded Supervisor Trouba, to refer the Employee Assistance Program options to the Personnel Committee and bring recommendations to the full Board. (Hannah recommended that the Sheriff be included

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

The County Sheriff presented quotes for equipment for patrol vehicles and a lawn mower for the jail to the County Board.

Motion, Supervisor Micek, seconded Supervisor Harms, to approve the purchase of equipment and equipping patrol vehicles in the amount of \$28,344.00 to be paid from the Sheriff's budget.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Reilly, seconded Supervisor Ott, to approve the purchase of a riding lawnmower for the jail from Lakeview Small Engine in the amount of \$4,390.00 to come from Sheriff's Capital.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Nay, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Harms, seconded Supervisor Reilly, to approve Jane Cromwell to attend a grant writing seminar in Omaha July 10-11, 2025, and to pay the registration fee of \$595.00 from the General Fund Misc. Misc.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Resolution 25-06-an interlocal agreement with Columbus Township for maintenance in Rodehorst Hills Subdivision was presented.

Motion, Supervisor Harms, seconded Supervisor Reilly, to approve Resolution 25-06 and authorize the Chair and Clerk to sign.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Motion, Supervisor Lloyd, seconded Supervisor Reilly, to approve Utility Permits as presented by the Highway Department for Midstates Data.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

Theresa Grape requested reimbursement of meals that came into question with current policy.

Motion, Supervisor Harms, seconded Supervisor Trouba, to approve reimbursement for CVB on hosted meals.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

SUPERVISORS RECORD NO. 50

Committee Reports: Supervisor Ott - No Report, Supervisor Harms - No Report, Supervisor Lloyd - Road & Bridge Committee meeting this morning. Supervisor Reilly - Updated on Building & Grounds - Courthouse remodel project almost complete, Weed building roof still leaking, Tree removal in right of ways, discussed looking at additional maintenance help in the future to cover leave of absences for current maintenance staff. Supervisor Trouba - Reminder of Platte County Fair July 9-13th, Businessman's breakfast at 7:00 a.m. on July 10th. Supervisor Micek - Stated that Courthouse hours are 8:00 a.m. - 5:00 p.m. and questioned why there are many different office hours within the courthouse. Asks that Department Heads inform the Clerk's office of their hours of operation. Chair Kwapnioski - No Report

Motion, Supervisor Reilly, seconded Supervisor Lloyd, to accept, file, and credit the proper accounts on correspondence: Charter Communications - Upcoming changes, Certificates of Property Insurance - NIRMA, State of Nebraska, Depart of environment and Energy Revoking of Construction Approval Permit for Keith Pillen Livestock Home Animal Feeding Operation, Cancel General Fund check no. 06256334 in the amount of \$2,656.00 to Copple Rockey, McKeever & Schlecht - double payment, and Treasurer Receipts \$165,420.13

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Nay

Whereupon the Chairperson declared the motion carried.

No Public Present

Motion, Supervisor Lloyd, seconded Supervisor Ott, that the following claims be approved as presented and that the County Clerk be ordered to issue checks of the same on the respective funds.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

GENERAL FUND

Check Nos. 07250001-07250153 & 07250001-07250114, Incl.,

Total Net Payroll		\$215,848.70
Abel, Inc	Janit Supp	755.00
Ace	Prog Supp	11.99
Ace	Bldg Supp	20.72
Ace	Bldg Supp	25.17

SUPERVISORS RECORD NO. 50

Ace	Bldg Rep	604.51
AFLAC Insurance	Aflac-Empl (ck 07250006)	356.85
Ag Spray	Eq Rep-Spr Trk	224.25
All Makes	Data Proc Sftwr/Mtce/Sup	17.68
Applied Connective Tech	Server Infrastructure	75.00
ARL Credit Serv/Butler Co	Garn-Empl (ck 07250010)	405.17
Arnold Motor Supply	Shop Supp	60.21
BCBSNE Healthcare	Emp Sh Hlth Ins (ck07250012)	10,937.50
BCBSNE	Health Accident	246,903.38
Boone Co Sheriff	Crt Costs	19.00
BounceBack	Data Proc Sftwr/Mtce/Sup	150.00
Casey's Mail Service	Post	2,544.43
CDW	Reg HSG 2023	2,200.00
Cedars	Pre-Adjudication	2,336.40
Clerk of District Court	District Court Costs/Post	151.00
Colonial Life	Life Ins-Empl (ck 07250019)	134.28
Columbus Area United Way	UW-Empl (ck#07250020)	58.50
Columbus Express	Vet Trans Prog	43.20
Columbus Htg & Air Cond	Bldg Rep	920.00
Columbus Transfer Station	Misc	60.03
Column Software	Print/Publ	127.84
Column Software	Print/Publ	11.28
Column Software	Print/Publ	4.70
Column Software	Print/Publ	139.12
Comfort Inn	Lodging	269.90
Copple Rockey Schlecht and Mason	Misc	8,433.30
Courtyard by Marriott	Lodging	278.00
Credit Management Service	Garn-Empl (ck 07250031)	260.78
Cummins Sales and Service	Bldg Rep	1,455.94
DAS St Acctg	Tele	165.46
DAS St Acctg	Reg HSG 2023	700.00
DAS St Acctg	Reg HSG 2023	135.00
DAS St Acctg	Reg HSG 2023	150.00
Dodge Co Treasurer	Reg HSG 2022	4,600.56
Eakes	Ofc Eq Rent	260.07
Eakes	Copy Paper	572.70
Eakes	Janit Supp	525.22
Egan Supply Co	Law Enf Supp	1,015.52
Electronic Systems Inc	Jail Bldg Rep	141.38
Endpoint Solutions LLC	Reg HSG 2023	5,250.00
First Concord Benefits Grp	125 Flex-Adm Csts	185.00
First Concord Benefits Grp	125 Flex- Empl (ck 07250045)	2,781.50
Dave Foster	Vets Trans Prog	350.00

SUPERVISORS RECORD NO. 50

Gunslingers	Qrtrmstr	226.99
Hall Co Court	Crt Csts	4.50
HyVee	Vet Trans Prog	194.08
HyVee	Mile	62.51
HyVee	Fuel	3,949.49
HyVee	Fuel	30.00
Indoff	Copy Paper	1,712.66
Indoff	Ofc Sup	185.88
Jackson Services	Janit Supp	109.81
Jackson Services	Bldg Supp	57.41
Jennifer Jareske Reppert	Misc/Mile	136.20
Linda Jean Johnson	Elect PT Salary	116.25
Konexus	Server Infrastr	7,425.00
Sue Krogmann	Reg HSG 2023	3,500.00
Legalshield	Empl (ck 07250061)	20.95
Loup Power District	Lights	392.44
Loup Power District	Lights	406.84
LVNV Funding LLC	Garn-Empl (07250064)	481.72
M & O Door Products	Bldg Rep	1,415.00
ML Smith Law Offices LLC	Crt Appt Coun	1,200.00
Madison Co Sheriff	Dist Crt Csts	48.82
Mark Dekraai	Reg HSG 2023	8,750.00
Matthew Bender & Co	Subs	276.10
McKown Funeral Home	Autopsy Csts	425.00
Menards	Janit Supp	127.18
Menards	Janit Supp	207.22
Microfilm Imaging	Eq Rent-Off	224.00
MIPS	Post	10,207.31
Eric Mullally	Mile	49.00
Mike Mulligan	Vets Trans Prog	350.00
NACO	Reg	125.00
NACO	Reg	400.00
Nationwide Retirement Sol	Ann-Empl (ck 07250079)	1,077.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 07250080)	10,256.26
Nebraska Harvestore Syst	Bldg Supp	244.14
NE Health and Human Serv	Norfolk/Beatrice	459.00
NPPD	Reg HSG 2023	40,000.00
OPTK	Reg HSG 2023	374.32
Papio-Missouri NRD	Mach/Eq Rental	273.04
Physicians Laboratory	Autopsy Csts	660.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 07250087)	22,427.71
PC Clerk/NCSPC	Garn-Empl (ck 07250088)	673.20
PC Clerk/OASI	Soc Sec-Empl (ck 07250089)	22,215.85
PC Clerk/OASI	Soc Sec-Match	22,215.85

SUPERVISORS RECORD NO. 50

PC Court	Court Csts	1,110.40
Platte Valley Communication	Server Infrastr	357.96
Platte Valley Communication	Reg HSG 2023	147.50
Platte Valley Pest Control	Janit Supp	78.00
Principal Life Ins Grp	Dent-Empl (ck 07250094)	2,509.96
Principal Life Ins Grp	Life Ins-Empl (ck07250095)	1,445.29
Principal Life Ins Grp	ADD & Life Ins	543.46
Principal Life Ins Grp	Vis Ins (ck 07250096)	636.76
Retire Plans Div of Ameritas	Co Retire-Empl (ck 07250097)	15,232.49
Retire Plans Div of Ameritas	Co Retire-Match	22,108.87
Sapp Bros Inc	Fuel	21.17
Secretary of State	Court Csts	20.00
Shevlin Supply	Bldg Supp	753.15
Sipple Hansen Law Office	Crt Appt Coun	3,842.50
Laurie Sloup	Empl Bonds	109.32
Angela Smith	Juror Fee	20.00
Stratton DeLay Doele Carlson & Buettner	Crt Appt Coun	1,375.00
Summit Food Service	Food/Beverage	11,315.16
T-Bone PD LLC	Fuel	42.02
Thomas Reuters-West	Co Law Library	937.63
Adam Tripp	Crt Appt Coun	775.00
US Cellular	Misc	40.76
Verizon	Off Supp	40.02
Verizon	Off Eq Rep	238.34
Mark Wangler	Vet Trans Prog	100.00
Wilke's Landscape Center	Ground Supp	7,427.81
Yosten Law LLC	Crt Appt Coun	375.00
	Total	\$747,973.54
Previous amount allowed during current budget year		18,211,176.55
Total amount allowed to date		\$18,959,150.09

ROAD-BRIDGE FUND

Check Nos. 07250154-07250184 & 07250115-07250153, Incl.,

Total Net Payroll		\$46,553.94
AFLAC Insurance	Aflac-Empl (ck 07250115)	159.44
Allied Oil & Supply	Eqp Grease/Oil	2,359.87
Arnold Motor Supply	Rd Eq Rp/Shp Sp/Sml	4,056.16
	TIs/Sfty Eq	
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 07250118)	2,515.00
Bomgaars	Sml Tools	471.88
Bud's Sanitary Serv	Garbage	228.00

SUPERVISORS RECORD NO. 50

Central Sand & Gravel	Gravel/Borrow	2,956.46
Colonial Life	Life Ins-Empl (ck 07250122)	130.25
Column Software PBC	Misc	81.27
Cornhusker 800 Trk Eq Sv	Rd Eq Rep	86.64
Jane Cromwell	Mile	322.00
Dale R. Johnson	Gravel/Borrow	46,816.00
Eakes	Off Supp	47.89
Jackson Services	Janit Supp	94.32
Kelly Supply	Rd Eq Rep	20.14
LPD	Elect	28.08
Martin Marietta Materials	Gravel & Borrow	15,613.19
Matheson-Tri-Gas	Rd Eq Rep/Shop Supp	173.13
Powerplan-Murphy Tractor	Comm Eq Rep	1,888.50
Murphy's Law Publishing	Misc	19.43
Nationwide Retirement	Ann-Empl (ck 07250135)	25.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 07250136)	2,224.02
NE Dept of Rev	Garn-Empl (ck 07250137)	500.00
Niobrara Lodge	Lodging	330.00
NMC Inc	Rd Eq Rep/Comm Eq Rep	2,413.48
NoSwett Fencing	Bldg Rep	779.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 07250141)	4,767.73
PC Clerk/NCSPC	Garn-Empl (ck 07250142)	196.16
PC Clerk/OASI	Soc Sec-Empl (ck 07250143)	4,738.77
PC Clerk/OASI	Soc Sec-Match	4,738.77
PC Treasurer	Misc	36.00
Principal Life Ins Grp	Dent-Empl (ck 07250145)	488.29
Principal Life Ins Grp	Life Ins-Empl (ck07250146)	123.71
Principal Life Ins Grp	Vision-Emp (ck 07250147)	111.20
Retire Pln Div of Ameritas	Co Retire-Empl (ck 07250148)	2,814.95
Retire Pln Div of Ameritas	Co Retire-Match	4,222.40
Sahling Kenworth-Col	Rd Eqp Rep	174.57
Sapp Bros Petroleum	Eqp Fuel	1,245.00
Sunbelt Rentals	Othr Eqp Rental	127.47
Truck Center Companies	Rd Eqp Rep	1,930.59
Seth Ziembra	Shop Supp	34.99
	Total	\$156,643.69
Previous amount allowed during current budget year		12,141,917.76
Total amount allowed to date		\$12,298,561.45

COMPREHENSIVE JUVENILE SERVICES FUND

SUPERVISORS RECORD NO. 50

Check Nos. 07250185-07250189 & 07250154-07250164, Incl.,

Total Net Payroll		\$5,051.42
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 07250154)	205.00
COR Therapeutic	Consult/Contracts Grants	300.00
Carrie Hastreiter	Travel Exp	107.80
NE Dept of Rev/PC Clk	State Tax-Empl (ck 07250157)	203.33
Vanessa Ocegüera	Prog Operating Sup/Trvl Exp	121.30
PC Clerk/Fed Dep	Fed Tax-Empl (ck 07250159)	369.60
PC Clerk/OASI	Soc Sec-Empl (ck 07250160)	478.74
PC Clerk/OASI	Soc Sec-Match	478.74
Platte Valley Diversion	Ofc Sup/Prog Op Sup/Meals	123.94
Principal Life Ins Grp	Dent-Empl (ck 07250162)	52.09
Principal Life Ins Grp	Vision-Empl (ck 07250163)	15.26
Retire Plns Div Ameritas	Co Retire-Empl (ck 07250164)	154.78
Retire Plns Div Ameritas	Co Retire-Match	232.17
	Total	\$7,894.17
Previous amount allowed during current budget year		170,995.87
Total amount allowed to date		\$178,890.04

CHILD SUPPORT ENFORCEMENT FUND

Check Nos. 07250190-07250192 & 07250165-07250173, Incl.,

Total Net Payroll		\$3,977.20
AFLAC Insurance	Aflac-Empl (ck 07250165)	47.91
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 07250166)	205.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 07250167)	147.67
PC Clerk/Fed Dep	Fed Tax-Empl (ck 07250168)	330.09
PC Clerk/OASI	Soc Sec-Empl (ck 07250169)	389.82
PC Clerk/OASI	Soc Sec-Match	389.82
Principal Life Ins Grp	Dent-Empl (ck 07250170)	52.09
Principal Life Ins Grp	Life Ins-Empl (ck 07250171)	7.24
Principal Life Ins Grp	Vision-Empl (ck 07250172)	15.26
Retire Plns Div Ameritas	Co Retire-Empl (ck 07250173)	243.72
Retire Plns Div Ameritas	Co Retire-Match	365.58
	Total	\$6,171.40
Previous amount allowed during current budget year		183,944.39
Total amount allowed to date		\$190,115.79

COUNTY VISITOR PROMOTION FUND

SUPERVISORS RECORD NO. 50

Check Nos. 07250193-07250195 & 07250174-07250187, Incl.,

Total Net Payroll		\$2,666.19
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 07250174)	37.50
Casey's Mail Service	Post	51.12
Columbus Area United Way	UW-Empl (ck 07250176)	5.00
Columbus Custom Embroid	Visit Dev Act	34.00
Columbus Software PBC	Adv Csts	9.40
First Concord Benefits Grp	125 Flex-Empl (ck 07250179)	37.50
Hoops Mobile Wash	Off Supp	70.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 07250181)	113.20
NE School Activities Assoc	Visit Dev Act	1,596.00
Nebraska Travel Assoc	Dues	600.00
PC Clerk/Fed Dep	Fed Tax-Empl (ck 07250184)	195.35
PC Clerk/OASI	Soc Sec-Empl (ck 07250185)	256.08
PC Clerk/OASI	Soc Sec-Match	256.08
Principal Life Ins Grp	Dent-Empl (ck 07250186)	12.83
Ret Plns Div Ameritas	Co Retire-Empl (ck 07250187)	111.63
Ret Plns Div Ameritas	Co Retire-Match	167.45
	Total	\$6,219.33
Previous amount allowed during current budget year		253,430.92
Total amount allowed to date		\$259,650.25

ADULT PRE-TRIAL DIVERSION FUND

Check Nos. 07250196 & 07250188-07250197, Incl.,

Total Net Payroll		\$904.24
BCBSNE Healthcare	Emp Sh Hlth Ins (ck #07250188)	37.50
First Concord Benefits Grp	125 Flex-Empl (ck 07250189)	80.00
Nationwide Retirement Sol	Ann-Empl (ck 07250190)	200.00
NE Dept Rev/PC Clk	State Tax-Empl (ck 07250191)	94.17
PC Clerk/Fed Dep	Fed Tax-Empl (ck 07250192)	150.45
PC Clerk/OASI	Soc Sec-Empl (ck 07250193)	119.22
PC Clerk/OASI	Soc Sec-Match	119.22
Principal Life Ins Grp	Dent-Empl (ck 07250194)	15.30
Principal Life Ins Grp	Life Ins-Empl (ck 07250195)	14.04
Principal Life Ins Grp	Vision-Empl (ck 07250196)	4.76
Retire Plns Div Ameritas	Co Retire-Empl (ck 07250197)	76.32
Retire Plns Div Ameritas	Co Retire-Match	114.48
	Total	\$1,929.70
Previous amount allowed during current budget year		50,507.85
Total amount allowed to date		\$52,437.55

SUPERVISORS RECORD NO. 50

VICTIM ASSISTANCE FUND

Check Nos. 07250197-07250198 & 07250198-07250198, Incl.,

Total Net Payroll		\$3,465.05
BCBSNE Healthcare	Emp Sh Hlth Ins (ck 07250198)	37.50
Casey's Mail Service	Post	28.92
Nationwide Retirement Sol	Ann-Empl (ck 07250200)	25.00
NE Dept of Rev/PC Clk	State Tax-Empl (ck 07250201)	132.69
PC Clerk/Fed Dep	Fed Tax-Empl (ck 07250202)	230.33
PC Clerk/OASI	Soc Sec-Empl (ck 07250203)	336.24
PC Clerk/OASI	Soc Sec-Match	336.24
Principal Life Ins Grp	Dent-Empl (ck 07250204)	12.83
Principal Life Ins Grp	Life Ins-Empl (ck 07250205)	5.90
Ret Pln Div of Ameritas	Co Retire-Empl (ck 07250206)	200.06
Ret Pln Div of Ameritas	Co Retire-Match	300.07
	Total	<u>\$5,110.83</u>
Previous amount allowed during current budget year		<u>231,375.45</u>
Total amount allowed to date		<u>\$236,486.28</u>

Motion, Supervisor Trouba, seconded Supervisor Micek, to adjourn to July 15, 2025 at 9:10 a.m.

Voting: Harms: Aye, Kwapnioski: Aye, Lloyd: Aye, Micek: Aye, Ott: Aye, Reilly: Aye, Trouba: Aye

Whereupon the Chairperson declared the motion carried.

( S E A L )

Attest: \_\_\_\_\_  
 Jennifer E. Brown  
 Clerk of the County Board

\_\_\_\_\_  
 Kim Kwapnioski  
 Chairperson, Board of Supervisors

# Puntney Family Properties.

5232 East 23rd Street, Columbus, Ne 68601







## TERMS AND CONDITIONS

All Makes Office Equipment agrees to provide maintenance service at the installation address specified above on those items of equipment listed above for the agreed upon rate. The following services are included in this agreement.

- Cleaning, Oiling, Adjusting, and Testing each piece of equipment during maintenance or interim service calls.
- Providing and installing (at no additional charge) any parts or assemblies, new or functionally equivalent, on equipment listed above which requires replacement by virtue of normal wear.

All Make Office Equipment obligations hereunder shall not include the following:

- Maintenance, repair or replacement services required due to accident, negligence, misuse, acts of third parties, specification changes, loss of electrical power, power fluctuations, fire, water, spills of any kind, or other causes other than through normal use, or any services in connection with attachments to or alternations of the equipment, rate program software, additional operator instruction books, relocation of equipment after the initial installation, or replacement of consumable items unless noted above.

All Makes Office Equipment shall not be responsible for any failure of the equipment if such failure is due to any of the following reasons:

Improper programming, unauthorized modifications to the equipment, use of consumable supplies not meeting the manufactures specifications, or an application or function other than that for which it was designed.

**Image Charges and Overages:** You are entitled to make the total number of images shown under Image Allowance Per Machine (or Total Consolidated Image Allowance, if applicable) each period during the term of this Agreement. If you make more than the allowed images in any period, you will pay us an additional amount equal to the number of the excess images made during such period multiplied by the applicable Excess Per Image Charge. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount. You agree to provide us with the actual meter readings on any business day as designated by us, provided that we may estimate the number of images used if such meter readings are not received within five days after being requested. We will adjust the estimated charge for excess images upon receipt of actual meter readings. After the end of the first year of this Agreement and not more than once each successive twelve-month period thereafter, the Base Payment Amount and the Excess Per Image Charges (and, at our election, the Base Payment Amount and Excess Per Image Charges under any subsequent agreements between you and us that incorporate the terms hereof) may be increased by a maximum of 10% of the then existing payment or charge.

**Term:** This agreement will remain in effect for one year from the contract start date set forth above and will remain in force thereafter with automatic renewal terms of one year, unless cancelled in writing by either party during any renewal term upon thirty days' notice. If cancelled during any renewal term, the unused portion of any advance payment up to the date of termination will be refunded to you subject to any right to offset pursuant to this section. In the event this agreement is canceled or not renewed, you shall return any unused consumable supplies, if any, to us. Should you fail to return any unused consumable supplies, we hereby reserve the right to charge you or offset against any refund owed to you for any unused consumable supplies, we hereby reserve the right to charge you or offset against any refund owed to you for any unused consumable supplies at the then current rate for such supplies.

**Indemnification:** You shall bear all risk of theft, loss or damage not caused by our employees or agents, to all equipment delivered and accepted under this agreement. You agree to indemnify, defend and hold harmless All Makes Office Equipment, its officers, directors, employees and agents from all loss, liability, claims or expenses (Including reasonable attorney's fees) arising out of your use of the equipment, including but not limited to liabilities arising from illegal use of the equipment as well as bodily injury, including death, or property damage to any person, unless said injuries, death or property damage was caused solely as the result of a negligent or intentional act or omission by All Makes Office Equipment.

**Warranty and Remedies.** ALL MAKES OFFICE EQUIPMENT WARRANTS THAT THE SERVICES SHALL BE PERFORMED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS AND SPECIFICATIONS FOR THE EQUIPMENT. ALL MAKES OFFICE EQUIPMENT MAKES NO OTHER WARRANTIES WHATSOEVER EXPRESS OR IMPLIED WITH REGARD TO THE SERVICE, THE SOFTWARE INCLUDED WITH THE EQUIPMENT OR IT'S INSTALLATION AND MAINTENANCE, AND EXPRESSLY EXCLUDED ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, YOUR EXCLUSIVE REMEDY FOR BREACH OF THE FOREGOING WARRANTY SHALL BE, AT THE OPTION OF ALL MAKES OFFICE EQUIPMENT, THE REPERFORMANCE FOR THE SERVICES, REPAIR OF THE EQUIPMENT OR REPLACEMENT OF A NONCONFORMING PART, THE PARTIES HEREBY WAIVE THEIR RESPECTIVE RIGHTS TO SPECIAL, CONSEQUENTIAL, EXEMPLARY, INCIDENTAL OR PUNITIVE DAMAGES FOR ANY BREACH OF THIS AGREEMENT (INCLUDING WARRANTY), INCLUDING BUT NOT LIMITED TO, DAMAGES DUE TO LOSS OF DATA OR INFORMATION OF ANY KIND, LOSS OF OR DAMAGE TO REVENUE, PROFITS OR GOODWILL, DAMAGES DUE TO ANY INTERRUPTION OF BUSINESS, DAMAGE TO COMPUTERS OR NETWORKS, EVEN IF ALL MAKES OFFICE EQUIPMENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

**Assignment:** You may not assign this agreement, without our prior written consent. We may assign, without notice to you, any of our rights under this agreement.

**Governing Law:** This agreement shall be governed by and interpreted pursuant to the laws of the State of Nebraska without giving effect to principles of conflict of laws and shall benefit and be binding upon the parties hereto and their respective successors and permitted assigns. The parties hereby consent to jurisdiction in the State of Nebraska and agree that the courts within Nebraska shall have exclusive jurisdiction over any issues regarding the interpretation or enforcement of this agreement.

**IT Related Service Calls:** If All Makes is requested by listed party to provide IT support beyond initial setup of stated equipment, purchasing party would be subject to additional charges on a per hour basis.

TONER INCLUDED IN AGREEMENT | CUSTOMER INSTALLS TONER | DOES NOT INCLUDE COMPUTER/NETWORKING RELATED SERVICE CALLS

## CUSTOMERS SIGNATURE

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED, UNDERSTOOD AND HEREBY AGREE TO OUR TERMS AND CONDITIONS

X

SIGNATURE

PRINT NAME & TITLE

DATE

SALES REPRESENTATIVE

DATE:

**Resolution 25-14**

**RESOLUTION OF APPRECIATION**

**KELLY FEEHAN**

**A RESOLUTION OF THE CHAIRPERSON AND BOARD OF SUPERVIORS OF PLATTE COUNTY, COLUMBUS, NEBRASKA, TO EXPRESS APPRECIATION FOR THE SERVICES KELLY FEEHAN GAVE PLATTE COUNTY WHILE SERVING IN THE NEBRASKA EXTENSION IN PLATTE COUNTY FOR 43 YEARS**

**WHEREAS** Kelly Feehan served in multiple positions with Nebraska Extension in Platte County from June 1, 1982, to July 14, 2025, and is retiring as Lead Educator.

**WHEREAS**, elected officials of Platte County wish to go on record expressing their appreciation for the service she provided to the county while serving as Lead Educator of Nebraska Extension in Platte County.

**NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRPERSON AND BOARD OF SUPERVISORS OF PLATTE COUNTY, COLUMBUS NEBRASKA**, that on behalf of Platte County and its citizens, we hereby go on record expressing our appreciation to Kelly Feehan for the service she provided Platte County as Lead Educator.

Passed and adopted this 15<sup>th</sup> Day of July 2025.

---

Kim Kwapnioski  
Chairperson  
Platte County Board of Supervisors

# National Opioid Settlements



## KROGER PAYMENT ALLOCATIONS TO NEBRASKA (As of 6/25/25)

	State / Subdivision	Payment Year 1	Payment Year 2	TOTAL
1.	Nebraska	\$401,310.92	\$401,310.92	\$802,621.84
2.	Adams County	\$499.72	\$499.72	\$999.44
3.	Antelope County	\$168.64	\$168.64	\$337.28
4.	Banner County	\$12.87	\$12.87	\$25.74
5.	Beatrice City	\$648.15	\$648.15	\$1,296.30
6.	Bellevue City	\$1,737.22	\$1,737.22	\$3,474.44
7.	Blaine County	\$8.67	\$8.67	\$17.34
8.	Boone County (Reallocated to Nebraska Opioid Recovery Fund)	\$0.00	\$0.00	\$0.00
9.	Box Butte County	\$525.10	\$525.10	\$1,050.20
10.	Boyd County	\$63.27	\$63.27	\$126.54
11.	Brown County	\$96.37	\$96.37	\$192.74
12.	Buffalo County	\$674.93	\$674.93	\$1,349.86
13.	Burt County	\$235.88	\$235.88	\$471.76
14.	Butler County	\$203.23	\$203.23	\$406.46
15.	Cass County	\$865.97	\$865.97	\$1,731.94
16.	Cedar County	\$245.47	\$245.47	\$490.94
17.	Chase County	\$119.70	\$119.70	\$239.40
18.	Cherry County	\$216.01	\$216.01	\$432.02
19.	Cheyenne County	\$519.20	\$519.20	\$1,038.40
20.	Clay County	\$124.26	\$124.26	\$248.52
21.	Colfax County	\$187.16	\$187.16	\$374.32
22.	Columbus City (Reallocated to Nebraska Opioid Recovery Fund)	\$0.00	\$0.00	\$0.00
23.	Cuming County (Reallocated to Nebraska Opioid Recovery Fund)	\$0.00	\$0.00	\$0.00
24.	Custer County	\$339.77	\$339.77	\$679.54
25.	Dakota County	\$276.19	\$276.19	\$552.38
26.	Dawes County (Reallocated to Nebraska)	\$0.00	\$0.00	\$0.00
27.	Dawson County	\$528.45	\$528.45	\$1,056.90
28.	Dixon County	\$150.30	\$150.30	\$300.60
29.	Dodge County	\$1,283.79	\$1,283.79	\$2,567.58
30.	Douglas County	\$10,450.77	\$10,450.77	\$20,901.54
31.	Dundy County	\$106.08	\$106.08	\$212.16
32.	Fillmore County	\$248.20	\$248.20	\$496.40
33.	Franklin County	\$114.25	\$114.25	\$228.50
34.	Fremont City	\$103.51	\$103.51	\$207.02
35.	Frontier County	\$51.35	\$51.35	\$102.70
36.	Furnas County	\$162.27	\$162.27	\$324.54
37.	Gage County	\$377.80	\$377.80	\$755.60
38.	Garden County	\$79.34	\$79.34	\$158.68
39.	Garfield County	\$77.41	\$77.41	\$154.82
40.	Gosper County	\$37.04	\$37.04	\$74.08
41.	Grand Island City	\$1,054.96	\$1,054.96	\$2,109.92
42.	Greeley County	\$70.57	\$70.57	\$141.14
43.	Hall County	\$912.71	\$912.71	\$1,825.42
44.	Hamilton County	\$230.26	\$230.26	\$460.52
45.	Harlan County	\$128.33	\$128.33	\$256.66
46.	Hastings City	\$542.32	\$542.32	\$1,084.64
47.	Hayes County (Reallocated to Nebraska Opioid Recovery Fund)	\$0.00	\$0.00	\$0.00
48.	Hitchcock County (Reallocated to Nebraska Opioid Recovery Fund)	\$0.00	\$0.00	\$0.00
49.	Holt County	\$302.70	\$302.70	\$605.40
50.	Hooker County	\$13.69	\$13.69	\$27.38
51.	Howard County	\$218.49	\$218.49	\$436.98
52.	Jefferson County	\$323.90	\$323.90	\$647.80
53.	Kearney City (Reallocated to Nebraska Opioid Recovery Fund)	\$0.00	\$0.00	\$0.00
54.	Kearney County	\$230.16	\$230.16	\$460.32
55.	Keith County	\$391.49	\$391.49	\$782.98
56.	Keya Paha County	\$14.56	\$14.56	\$29.12
57.	Kimball County	\$145.39	\$145.39	\$290.78
58.	Knox County	\$298.71	\$298.71	\$597.42
59.	La Vista City	\$486.98	\$486.98	\$973.96
60.	Lancaster County	\$5,573.77	\$5,573.77	\$11,147.54
61.	Lexington City	\$187.28	\$187.28	\$374.56

# National Opioid Settlements



## KROGER PAYMENT ALLOCATIONS TO NEBRASKA (As of 6/25/25)

	State / Subdivision	Payment Year 1	Payment Year 2	TOTAL
62.	Lincoln City	\$6,278.42	\$6,278.42	\$12,556.84
63.	Lincoln County	\$531.83	\$531.83	\$1,063.66
64.	Logan County	\$13.47	\$13.47	\$26.94
65.	Loup County	\$11.43	\$11.43	\$22.86
66.	Madison County	\$714.72	\$714.72	\$1,429.44
67.	Mcpherson County (Reallocated to Nebraska Opioid Recovery Fund)	\$0.00	\$0.00	\$0.00
68.	Merrick County	\$390.45	\$390.45	\$780.90
69.	Morrill County	\$185.08	\$185.08	\$370.16
70.	Nance County (Reallocated to Nebraska Opioid Recovery Fund)	\$0.00	\$0.00	\$0.00
71.	Nemaha County	\$410.84	\$410.84	\$821.68
72.	Norfolk City	\$480.49	\$480.49	\$960.98
73.	North Platte City	\$887.87	\$887.87	\$1,775.74
74.	Omaha City	\$11,762.52	\$11,762.52	\$23,525.04
75.	Otoe County	\$568.69	\$568.69	\$1,137.38
76.	Pawnee County	\$171.66	\$171.66	\$343.32
77.	Perkins County	\$65.79	\$65.79	\$131.58
78.	Phelps County	\$312.09	\$312.09	\$624.18
79.	Pierce County	\$195.65	\$195.65	\$391.30
80.	Platte County	\$354.25	\$354.25	\$708.50
81.	Polk County (Reallocated to Nebraska Opioid Recovery Fund)	\$0.00	\$0.00	\$0.00
82.	Red Willow County	\$475.33	\$475.33	\$950.66
83.	Richardson County	\$475.21	\$475.21	\$950.42
84.	Rock County	\$29.48	\$29.48	\$58.96
85.	Saline County	\$450.74	\$450.74	\$901.48
86.	Sarpy County	\$2,887.79	\$2,887.79	\$5,775.58
87.	Saunders County	\$641.08	\$641.08	\$1,282.16
88.	Scotts Bluff County	\$1,291.56	\$1,291.56	\$2,583.12
89.	Scottsbluff City	\$361.60	\$361.60	\$723.20
90.	Seward County	\$535.26	\$535.26	\$1,070.52
91.	Sheridan County	\$127.14	\$127.14	\$254.28
92.	Sherman County	\$83.98	\$83.98	\$167.96
93.	Sioux County	\$24.93	\$24.93	\$49.86
94.	South Sioux City	\$310.57	\$310.57	\$621.14
95.	Stanton County	\$151.52	\$151.52	\$303.04
96.	Thayer County	\$144.34	\$144.34	\$288.68
97.	Thomas County	\$12.16	\$12.16	\$24.32
98.	Thurston County	\$179.71	\$179.71	\$359.42
99.	Valley County	\$217.54	\$217.54	\$435.08
100.	Washington County	\$552.16	\$552.16	\$1,104.32
101.	Wayne County	\$246.00	\$246.00	\$492.00
102.	Webster County	\$115.80	\$115.80	\$231.60
103.	Wheeler County	\$14.73	\$14.73	\$29.46
104.	York County	\$583.23	\$583.23	\$1,166.46
105.	<b>TOTALS</b>	<b>\$467,222.64</b>	<b>\$467,222.64</b>	<b>\$934,445.28</b>

**Platte County Highway Department**

2610 14th St  
Columbus, NE 68601

**Invoice**

Date	Invoice #
7/8/2025	295

Bill To
Loup Township C/O Jennifer Brown, Platte Co.Clerk

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/8/2025			

Quantity	Item Code	Description	Price Each	Amount
	Maintenance	2024-2025 Road Maintenance 6/13/2024-6/30/2025	40,517.54	40,517.54

			<b>Total</b>	\$40,517.54
--	--	--	--------------	-------------

APPLICATION TO OCCUPY PLATTE COUNTY ROAD RIGHT-OF-WAY  
PLATTE COUNTY HIGHWAY DEPARTMENT COURTHOUSE,  
2610 14TH STREET, COLUMBUS, NE 68601

Name: Midstates Data Transport

Address: 1548 Front St, Ste 102, Blair, NE 68008

Phone Number: 402-347-1010

Applicant is: Contractor \_\_\_\_\_ Other: \_\_\_\_\_

LOCATION OF ROAD CROSSING OR OCCUPATION: Map attached Yes

Approximately 2301 feet East from the NW section corner of

Section 10, Township 20 North, Range 3W

Platte Co. Road No. MD 43, MD 310, MD 49

Street 505 St Avenue \_\_\_\_\_ R.O.W. Width 66'

APPLICATION TO OCCUPY PLATTE COUNTY ROAD RIGHT-OF-WAY  
PLATTE COUNTY HIGHWAY DEPARTMENT COURTHOUSE,  
2610 14TH STREET, COLUMBUS, NE 68601

Name: Midstates Data Transport

Address: 1548 Front St, Ste 102, Blair, NE 68008

Phone Number: 402-347-1010

Applicant is: Contractor \_\_\_\_\_ Other: \_\_\_\_\_

LOCATION OF ROAD CROSSING OR OCCUPATION: Map attached Yes

Approximately 99 feet West from the SE section corner of

Section 6, Township 19 North, Range 1E

Platte Co. Road No. MJ 58, MJ 65

Street 415th ST Avenue 175th AVE (MONASTERY RD) R.O.W. Width 66'

Type of Utility or Occupation to be constructed:

- Water or Irrigation Line Pipe size and type \_\_\_\_\_
- Sewer Pipe size and type \_\_\_\_\_
- Electric Voltage/Type \_\_\_\_\_
- Natural Gas Pipe size and type \_\_\_\_\_
- Telephone Type \_\_\_\_\_
- Fiber Optic Cable size and type 1-1.25" HDPE Conduit w/ Fiber Optic Cable
- Other \_\_\_\_\_

Proposed method of installation:

- Open Trench Width \_\_\_\_\_ Depth \_\_\_\_\_
- Continuous Bore Size 1.25" Depth 4' min
- Encasement Pipe Size \_\_\_\_\_ Depth \_\_\_\_\_
- Air Knife Size \_\_\_\_\_ Depth \_\_\_\_\_
- Plowing Size 1.25" Depth 4' min



www.mweng.com

**Mainelli Wagner & Associates, Inc.**

6920 Van Dom Street, Lincoln, NE 68506 Phone: (402) 421-1717 Fax: (402) 421-6061

July 7, 2025

Mr. Justin Laudenklos  
Platte County Highway Department  
2610 14th Street  
Columbus, NE 68601

Subject: 2025 Bridge Inspections

Dear Mr. Laudenklos:

There are 166 routine and 1 special inspections required for 2025. For the 2025 inspections, Mainelli Wagner & Associates proposes to provide the following services, including:

1. Routine inspections for 167 structures (per the most recent BrM data).
2. Taking site photographs for 167 structures as required by NDOT.
3. Inputting data into the BrM program.
4. Generating a maintenance report for the County's use.
5. Labeling all pictures per the NDOT naming convention.
6. Submitting pictures and data to NDOT.
7. Submit disk with any Special Inspection reports, Critical Findings Reports and pictures to County.
8. Submit file with updated SIA sheets for all structures inspected.
9. Update bridge records and BrM in compliance with new SNBI standards.

For the 2025 routine inspections, the rate per bridge will be \$105.00.

Total Cost = 167 structures x \$105.00 = \$17,535.00

If this meets with your approval, please sign below and return a copy to us.

If you have any questions, please feel free to call any time.

Sincerely,

Mark D. Mainelli, P.E.

FOR PLATTE COUNTY:

DATE:

**AGENDA ITEM REQUEST FORM**

(To be completed by requesting Department)

Forward all requests to [jbrown@plattecounty.ne.gov](mailto:jbrown@plattecounty.ne.gov)

**DEADLINE SUBMITTAL IS 12:00 P.M. TUESDAY 1 WEEK BEFORE THE BOARD MEETING**

Agenda Item: Discussion on Interlocal agreement with Lower Platte NRD and Christ Lutheran Church  
(i.e., Consent/Recognition-Proclamation/Presentation/Public Hearing/Committee, etc.)

Date to be on the agenda: July 15, 2025

Exact wording to be used for the agenda:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Action Requested \_\_\_\_\_ Funding Code \_\_\_\_\_

IS this item in current fiscal year budget?  Yes  No

Does this item commit funds for future years?  Yes  No

If yes, explain: \_\_\_\_\_

If an agreement or contract\*, has the County Attorney reviewed and approved?

\*Provide County Clerk with contact info for outside organizations  Yes  No

Previous action taken on this item if any?  
\_\_\_\_\_  
\_\_\_\_\_

Recommendations and rationale or action: Discussion with possible approval at August meeting

Will anyone speak on behalf of this item, if so who? Justin and Kim

If this is a rush agenda item, please explain why: \_\_\_\_\_

Submitted by (Name & Department) Jane Ext. 206

Date Submitted: July 10, 2025

List of attachments: \_\_\_\_\_

(Attach resolution and all pertinent documentation, i.e., contract, agreement, memorandums, etc.)

Completed by Receiving office.  
Received in Clerk's Office: Date \_\_\_\_\_ Time \_\_\_\_\_ Initials \_\_\_\_\_

**INTERLOCAL COOPERATION ACT AGREEMENT BETWEEN  
LOWER PLATTE NORTH NATURAL RESOURCES DISTRICT,  
PLATTE COUNTY, NEBRASKA, AND  
CHRIST LUTHERAN CHURCH  
REGARDING SCWIG BANK STABILIZATION PROJECT**

**This Interlocal Cooperation Act Agreement**, hereinafter referred to as “Agreement”, is made and entered into by the following entities defined as a “public agency” pursuant to Neb. Rev. Stat. § 13-803, hereafter referred to individually as “Partner” and collectively as “Partners”, to wit:

Lower Platte North Natural Resources District (LPNNRD)  
Platte County, Nebraska (County)  
Christ Lutheran Church, of the Lutheran Church Missouri Synod (Church)

**Whereas**, the Church is a Nebraska Non-Profit Corporation with its principal office address being 32312 112nd Avenue, Columbus, Nebraska 68601, and,

**Whereas**, the Partners desire to begin a project to bench and improve the \_\_\_\_\_ bank of the \_\_\_\_\_ Creek located \_\_\_\_\_ towards \_\_\_\_\_, and

**Whereas**, the Partners desire to cooperate in implementing the aforementioned bank stabilization project together with stormwater BMPs and educational components (Project), and,

**Whereas**, the total Project cost is estimated at Two Hundred to Three Hundred Thousand Dollars (\$200,000 - \$300,000), and,

**Commented [JL1]:** Assuming there is no “not to exceed” amount?

**Whereas**, the Partners agree to share costs of the Project in the following percentages: County 20%, Church 20%, LPNNRD 60%, and,

**Whereas**, LPNNRD will utilize SCWIG grant funds for its portion with possible supplemental public district funds, and,

**Whereas**, in addition to the above percentages the County has agreed that it will handle all engineering, bidding, and oversight of the Project, and,

**Whereas**, the Partners agree this cooperation will benefit water resource management and environmental stewardship in the community.

**Therefore**, in consideration of the foregoing recitals and their mutual covenants hereinafter expressed, the Partners agree as follows:

1. **Authority:** This Agreement is made pursuant to authority provided in the Nebraska Interlocal Cooperation Act (Neb. Rev. Stat. 13-801, R.R.S., 1943, et seq.), without a separate entity being created, and whenever possible, this Agreement shall be construed in conformity therewith.

2. **Benching:** The benching of land located adjacent to \_\_\_\_\_ Creek is important to decrease the flooding risk to life and property along the creek. Said benching is intended to be completed in an expeditious manner with the whole project to be completed within 2 years of the date this Agreement is executed.
3. **Effective Date of Agreement:** This Agreement shall be effective upon execution by all Partners.
4. **Duration of Agreement:** This Agreement shall remain in effect until 2 years from the date of execution or until completion of the bank stabilization project, whichever shall come first.
5. **Cost Sharing:** Partners agree to contribute as follows: (i) County: 20% of total project costs plus engineering and oversight services; (ii) Church: 20% of total project costs; and (iii) LPNDRD: 60% of total project costs through SCWIG grant funds and possible supplemental NRD funds. In addition, the County shall cover the costs of engineer, bidding, and oversight of the Project.
6. **Project Management:** County shall be the entity in charge of contracting for all engineering, bidding, construction, and Project oversight responsibilities.
7. **Access:** All Partners shall have input and shall have access to all information, studies, resources or reference materials provided by the engineering firm that contracts with the County. Partners shall further have the right to ask questions of or communicate with the engineering firm as deemed appropriate by this Agreement.
8. **Project Scope:** Primary scope is bank stabilization work with secondary components including stormwater BMPs and educational elements.
9. **Miscellaneous:** This Agreement constitutes the entire agreement between the Partners with respect to the subject matter herein and merges all prior discussions between them. It shall not be modified except by written agreement dated subsequent to the date of this Agreement and signed by all Partners. This Agreement shall be construed according to the laws of the State of Nebraska.
10. **Responsibility:** The Partners agree that neither entity will be taking responsibility for the Project after final completion as all land and maintenance responsibility will revert back to private landowners.

Commented [JL2]: Assume we don't want this open ended but not sure what a safe time period is.

IN WITNESS WHEREOF,

This First Amendment is executed by Ryan Sabatka, Board Chairman and authorized representative of the Lower Platte North Natural Resources District on this \_\_\_\_ day of July, 2025.

Lower Platte North Natural Resources District

By: \_\_\_\_\_  
Ryan Sabatka, Chairman

**IN WITNESS WHEREOF,**

This First Amendment is executed by Kim Kwapnioski, Chairperson and authorized representative of the Platte County Board of Commissioners, on this \_\_\_\_ day of July, 2025.

**Platte County, Nebraska**

By: \_\_\_\_\_  
Kim Kwapnioski, Chairperson

**IN WITNESS WHEREOF,**

This First Amendment is executed by Roger L. Goedecken, authorized representative of Christ Lutheran Church, of the Lutheran Church Missouri Synod, on this \_\_\_\_ day of July, 2025.

**Christ Lutheran Church, of the Lutheran Church  
Missouri Synod**

By: \_\_\_\_\_  
Roger L. Goedecken, President

Agreement No.	BK1801-010
Effective (NTP) Date	2/13/2025
Supplement Amount	\$34,500.00
Total Agreement Amount	CPFF \$1,102,200.00

## PROFESSIONAL SERVICES AGREEMENT SUPPLEMENT NO. 10

PLATTE COUNTY  
FELSBURG HOLT & ULLEVIG  
PROJECT NO. RRZ-71(33)  
CONTROL NO. 32190  
COLUMBUS EAST VIADUCT  
PRELIMINARY ENGINEERING SERVICES

**THIS SUPPLEMENTAL AGREEMENT** is between Platte County ("LPA") and Felsburg Holt & Ullevig ("Consultant"), collectively referred to as the "Parties".

**WHEREAS**, Consultant and LPA entered into an agreement ("Original Agreement") executed by LPA on May 15, 2018 for Consultant to provide final design services for LPA's project, and

- 1) Supplement Agreement #1 on April 14, 2020;
- 2) Supplement Agreement #2 on September 1, 2020;
- 3) Supplement Agreement #3 on April 13, 2021;
- 4) Supplement Agreement #4 on June 21, 2022;
- 5) Supplement Agreement #5 on June 6, 2023;
- 6) Supplement Agreement #6 on November 7, 2023;
- 7) Supplement Agreement #7 on December 19, 2023,
- 8) Supplemental Agreement #8 on March 26, 2024,
- 9) Supplemental Agreement #9 on April 8, 2025, and

**WHEREAS**, it is necessary to correct the fees and payments as outlined in Exhibit "A" under this Supplemental Agreement, and

**WHEREAS**, LPA desires that this project be developed and constructed under the designation of Project No. RRZ-71(33) and formally authorizes the signing of this Agreement, as evidenced by the Resolution of LPA dated \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, attached as Exhibit "B" and incorporated herein by this reference.

**NOW THEREFORE**, in consideration of these facts and mutual promises, the Parties agree as follows:

### **SECTION 1. SCOPE OF SERVICES**

There is no change to the scope of services.

### **SECTION 2. NOTICE TO PROCEED AND COMPLETION**

- 2.1 Consultant was issued written Notice-to-Proceed on February 13, 2025. Any work or services performed by Consultant on the project prior to the date specified in the written Notice-to-Proceed is not eligible for reimbursement.
- 2.2 Consultant will complete all work stipulated in the Original Agreement, Supplemental Agreement(s) #1-9, and this Supplemental Agreement by August 31, 2025.

**SECTION 3. FEES AND PAYMENTS**

Section 2 in Exhibit “B” of the Original Agreement is hereby amended in accordance with Exhibit “A” and as shown below.

Previous Amount*	This Supplement Amount	Amended Agreement Amount	
\$ 240,767.46	\$ 2,330.88	\$243,098.34	For actual direct labor costs
\$ 738,890.66	\$31,288.66	\$770,179.32	For indirect labor costs & direct expenses
\$ 88,041.88	\$ 880.46	\$88,922.34	For a fixed fee for profit
\$1,067,700.00	\$34,500.00	\$1,102,200.00	Total agreement amount

\*includes all prior supplements

**SECTION 4. CONFIDENTIAL INFORMATION**

Documents submitted to LPA, including invoices, supporting documentation, and other information are subject to disclosure by LPA under the Nebraska Public Records Act found at Neb.Rev.Stat. § 84-712 et.seq. Accordingly, Consultant shall redact or not submit to LPA information that is confidential, including, but not limited to, financial information such as social security numbers, tax ID numbers, or bank account numbers. Consultant understands that LPA does not have sufficient resources to review and redact confidential information submitted by Consultant. If such confidential information is submitted, Consultant shall have no right of action of any kind against LPA for the disclosure of such information.

**SECTION 5. CONSULTANT CERTIFICATION AND REAFFIRMATION**

The undersigned duly authorized representative of Consultant, by signing this Supplemental Agreement, hereby reaffirms, under penalty of law, the truth of the certifications set out in the Original Agreement and all Supplements thereto, including this Supplement. Further, Consultant has a duty to inform LPA of any material changes in the accuracy of all assertions set out in the Original Agreement and all Supplements thereto.

**SECTION 6. CERTIFICATION BY LPA**

By signing this Supplemental Agreement, I do hereby certify that, to the best of my knowledge, Consultant or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, any firm or person, or
- (b) pay or agree to pay to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind.

I acknowledge that this certification is to be furnished to the FHWA, upon their request, in connection with this agreement involving participation of Federal-Aid highway funds and is subject to applicable state and federal laws, both criminal and civil.

**SECTION 7. ENTIRE AGREEMENT**

The Original Agreement, any and all other previous supplements thereto, and this Supplemental Agreement, constitute the entire agreement (“The Agreement”) between the Parties. The Agreement supersedes any and all other previous communications, representations, or other understandings, either oral or written; all terms and conditions of the Original Agreement and all previous supplements thereto, to the extent not superseded, remain in full force and effect, and are incorporated herein as if set forth in their entirety.

IN WITNESS WHEREOF, the Parties hereby execute this Supplemental Agreement pursuant to lawful authority as of the date signed by each party. Further, the Parties, by signing this Supplemental Agreement, attest and affirm the truth of each and every certification and representation set out herein.

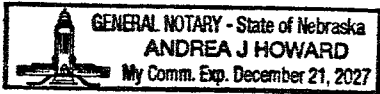
EXECUTED by the Consultant this 2 day of July, 2025.

FELSBURG HOLT & ULLEVIG  
Matthew B. McFadden, P.E.

Matthew B. McFadden  
Principal

STATE OF NEBRASKA)  
  )ss  
DOUGLAS COUNTY        )

SUBSCRIBED AND SWORN to before me this 2 day of July, 2025.



Andrea J Howard  
Notary Public

EXECUTED by LPA this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

PLATTE COUNTY  
Kim Kwapnioski

\_\_\_\_\_  
Chair, Board of Supervisors

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Clerk

STATE OF NEBRASKA  
DEPARTMENT OF TRANSPORTATION  
Form of Agreement Approved for  
Federal Funding Eligibility:

\_\_\_\_\_

\_\_\_\_\_  
Date

## SUPPLEMENTAL SCOPE OF SERVICES

PROJECT NO. RRZ-71(33),  
CONTROL NO. 32190

### BRIDGE SHIM SHOTS AND GIRDER CAMBER CORRECTION COLUMBUS EAST VIADUCT PLATTE COUNTY, NEBRASKA

#### INTRODUCTION

This Supplemental Scope of Services consists of providing additional engineering services to redesign the bridge deck and profile grade due to the bridge girders having significantly less camber than calculated. This additional work was not previously scoped. A more detailed description of anticipated tasks is provided in the following sections.

#### DESCRIPTION OF TASKS

**1. Project Management and Coordination**

This task includes activities to initiate and monitor project schedules, workload assignments and internal cost controls throughout this phase of the project.

**2. Bridge Design (by Kirkham Michael)**

The consultant will be completing additional design and load rating work to make sure the bridge meets the proper criteria due to the beams that came back under cambered from the plant. Work will include:

- Reviewing the load rating and design models and, based on the concrete break reports provided by NDOT, updating the model to 10.8 ksi.
- Use the models to predict the new concrete dead load deflections due to the new haunch depths.
- Use the surveyed shim shot elevations to determine the exact bottom of beam elevations and compare them with the top of track elevation to get a clearance.
- Refine the models to more accurately model parabolic loading that follows the new haunch thicknesses.
- Use 0.6 ksi for the tension limit for service III loading within BrR.
- Review the elastic gains factors to use 1.0 instead of 0.8LL and incorporating the LL deflection into the deflection predictions.
- Verify that we meet the low steel elevation submitted to UPRR with our final design plans.
- Use the new haunch thicknesses to update our load rating model and calculate the track clearance.

**3. Vertical Alignment**

The consultant will review various iterations of vertical alignments across the bridge. The vertical alignments need to meet the posted speed limit, while lowering the profile across the bridge to reduce the required haunch depth.

**4. Meetings**

This task includes two (2) additional meetings, one virtual and one in person, between the Consultant, Subconsultant, NDOT, Contractor, and Inspector. In addition two (2) additional virtual internal team meetings between the consulting team and/or NDOT Bridge group will be necessary.

**4. Schedule**

This work will be completed within 30 days of receiving a notice to proceed. A project completion extension is not necessary.

## Consultant Work Order (Local Projects)

Project No.: RRZ-71(33)		Control No.: 32190
Consultant: (Name and Representative) Felsburg Holt & Ullevig	Agreement No.: BK1801	Work Order No.: 8
LPA: (Name and Representative) Platte County, Jane Cromwell & NDOT LPD, Dan Rea		Constr. Change Order No.: (If applicable) NA
<p>All parties agree the following described work needs to be performed by the consultant as part of the referenced project. All parties concur and hereby give notice to proceed based on the following: justification to modify contract, scope of services, deliverables, schedule, and estimated total fee. All other terms of existing agreements between the parties are still in effect. It is understood by all parties that the work described herein will become part of a future supplement to the agreement indicated above.</p>		
<p>Justification to modify agreement: (Include scope of services, deliverables, and schedule) This Supplemental Scope of Services includes additional work required that was not previously scoped. This supplement is to perform additional bridge calculations and vertical profile work due to bridge girders not matching the calculated camber dimensions. See attached Scope of Services for detailed scope of services.</p>		
<b>Work Title</b>	<b>Summary of Fee</b>	
CWO #8 - Bridge Shim Shots & Girder Camber Revisions	A. Total Direct Labor Cost	= 2,330.88
	B. Overhead (Factor * x A)	= 4,264.34
	C. A + B	= 6,595.22
	D. Profit/Fee (Factor ** x C)	= 880.46
*Overhead Factor: 182.95%	E. FCCM (Factor*** x A)	= 0.00
**Profit/Fee Factor: 13.35%	F. Direct Non-Labor Cost	= 157.51
***Facility Capital Cost of Money (FCCM): %	G. Subconsultant Services	= 26,866.81
Total Fee Notes:	<b>TOTAL FEE: C + D + E + F + G</b>	<b>= \$34,500.00</b>
	<input checked="" type="checkbox"/> ESTIMATED TOTAL FEE:	<b>\$34,500.00</b>
	<input type="checkbox"/> FINAL TOTAL FEE:	

**Work Order Authorization – May be granted by email and attached to this document.**

**Consultant:**

Matthew B. McFadden *Matthew B. McFadden* 4/16/2025  
Name Signature Date

LPA:  
 Kim Kwasniewski *Kim Kwasniewski* 5-20-25  
Name Signature Date

LPS PC (for Preliminary Engineering) and State Rep. (for Construction Engineering):  
 KAR SLA *[Signature]* 5/27/25  
Name Signature Date

LPS Unit Head Review (for PE Phase):  
 \_\_\_\_\_  
Name Signature Date

LPS Manager or Construction Engineer (Construction Phase):  
 \_\_\_\_\_  
Name Signature Date

FHWA: (FHWA Approval on Full Oversight Projects Only):  
 \_\_\_\_\_  
Name Signature Date

Notice to Proceed will be granted by email by:  
 LPS PC for Preliminary Engineering & CD PC for Construction Engineering.

FMIS Approval Date: <b>N/A</b>
-----------------------------------

Notice to Proceed Date: 2/13/25
------------------------------------

Distribution: Consultant, LPA – RC, State Rep., FHWA, LPS PC, NDOT Agreements Engineer, Highway Funds Manager, CD PC

**Staffing Plan (CPFF)**

Bridge Shim Shots & Girder Camber Revision - CWO #8

Project Name: Columbus East Viaduct

Project Number: RRZ-71(33)

Consultant: Felsburg Holt & Ullevig

Control Number: 32190

Consultant PM: Matt McFadden / 402-445-4405 / matt.mcfadden@fnueng.com

LPA RC: NDOT is acting RC - Jane Cromwell is Platte County Representative

NDOT PC: Dan Rea / 402-479-4738 / daniel.rea@nebraska.gov

Date: April 14, 2025



#	Code	Classification	#	Code	Classification
1	PR	Principal	6	DES	Designer
2	PM	Project Manager	7	TECH	Technician
3	SENG	Sr. Engineer	8	ADM	Administrative
4	ENG	Engineer	9	SES	Senior Environmental Scientist
5	SDES	Sr. Designer	10	ES	Environmental Scientist

<b>Overhead Rate</b> <sup>[1]</sup>
182.95%
<b>Fee for Profit Rate</b> <sup>[2]</sup>
13.35%
<b>FCCM (if applicable)</b>
%

**BLENDED RATES TABLE**

Template: T-WB-Generic Fee Proposal (rev 04-08-2021) CPFF

Employee Name	Job Title & Certifications <sup>[3]</sup>	Current Actual Salary Rate/Hr <sup>[4]</sup>	% Assigned
<b>Principal</b>			
<u>Kyle Anderson, PE, PTOE</u>	<u>Principal III</u>	<u>\$105.00</u>	<u>100%</u>
		<b>Blended Rate:</b>	<b>\$105.00</b>
<b>Project Manager</b>			
<u>Matt McFadden</u>	<u>Principal II</u>	<u>\$97.12</u>	<u>100%</u>
		<b>Blended Rate:</b>	<b>\$97.12</b>
<b>Sr. Engineer</b>			
_____	_____	_____	_____
		<b>Blended Rate:</b>	
<b>Engineer</b>			
<u>Brandon Vacek, PE</u>	<u>Engineer III</u>	<u>\$43.02</u>	<u>50%</u>
<u>Dan Barth, PE</u>	<u>Engineer V</u>	<u>\$58.65</u>	<u>50%</u>
		<b>Blended Rate:</b>	<b>\$50.84</b>
<b>Sr. Designer</b>			
<u>Brian Moffatt</u>	<u>Senior Designer</u>	<u>\$58.00</u>	<u>100%</u>
		<b>Blended Rate:</b>	<b>\$58.00</b>
<b>Administrative</b>			
_____	_____	_____	_____
		<b>Blended Rate:</b>	
<b>Senior Environmental Scientist</b>			
_____	_____	_____	_____
		<b>Blended Rate:</b>	
<b>Environmental Scientist</b>			
_____	_____	_____	_____
		<b>Blended Rate:</b>	

**Consultant's Estimate of Hours**

Bridge Shim Shots & Girder Camber Revision - CWO #8

Project Name: Columbus East Viaduct

Project Number: RRZ-71(33)

Consultant: Felsburg Holt & Ullevig

Control Number: 32190

Consultant PM: Matt McFadden / 402-445-4405 / matt.mcfadden@fhueng.com

NDOT PC: Dan Rea / 402-479-4738 / daniel.rea@nebraska.gov

Date: April 14, 2025



TASKS	PERSONNEL CLASSIFICATIONS										Total	
	PR	PM	SENG	ENG	SDES	DES	TECH	ADM	SES	ES		
<b>1. CWO #8 for Bridge Revision</b>		<b>24</b>										<b>24</b>
1 Project Management		8										8
2 Bridge Design (See KM Fee Proposal)		4										4
3 Vertical Alignment		4										4
4. Meetings		8										8
<b>Total Days</b>		<b>3</b>										<b>3</b>
<b>Total Hours</b>		<b>24</b>										<b>24.0</b>

**Direct Expenses**

Bridge Shim Shots &amp; Girder Camber Revision - CWO #8

Project Name: Columbus East Viaduct

Project Number: RRZ-71(33)

Consultant: Felsburg Holt &amp; Ullevig

Control Number: 32190

Date: April 14, 2025

<b>Subconsultants:</b>			<b>Amount</b>	
Kirkham Michael - Bridge Shim Shots			\$26,866.81	
<b>Subtotal</b>			<b>\$26,866.81</b>	
<b>Printing and Reproduction:</b>		<b>Qty</b>	<b>Unit Cost</b>	<b>Amount</b>
Postage for Public Outreach letter			\$0.58	
100 black & white copies @ \$0.12/sheet			\$0.12	
50 color copies @ \$0.19/sheet			\$0.19	
<b>Subtotal</b>				
<b>Mileage/Travel:</b>		<b>Qty</b>	<b>Unit Cost</b>	<b>Amount</b>
Mileage/Travel: 1 trip to NDOT for progress mtg		120	\$0.700	\$84.00
<b>Subtotal</b>				<b>\$84.00</b>
<b>Lodging/Meals:</b>		<b>Qty</b>	<b>Unit Cost</b>	<b>Amount</b>
Motel - Standard Rate \$96+tax			\$113.00	
Motel - Omaha/Douglas Co. \$110+tax			\$126.00	
Meals & Incidentals (NDOT Per Diem Rate, full days)			\$38.50	
Meals & Incidentals (NDOT Per Diem Rate, first and last days)			\$28.88	
Meals & Incidentals (NDOT Per Diem Rate, full days, Omaha/Douglas Co.)			\$42.70	
Meals & Incidentals (NDOT Per Diem Rate, first/last days, Omaha/Douglas Co.)			\$32.03	
<b>Subtotal</b>				
<b>Other Miscellaneous Costs:</b>		<b>Qty</b>	<b>Unit Cost</b>	<b>Amount</b>
Miscellaneous Postage, Mailing, Deliveries, Etc.		1	\$73.51	\$73.51
<b>Subtotal</b>				<b>\$73.51</b>
<b>TOTAL DIRECT EXPENSES</b>				<b>\$27,024.32</b>

# Project Cost & Breakdown

Bridge Shim Shots & Girder Camber Revision - CWO #8

Project Name: Columbus East Viaduct  
 Consultant: Felsburg Holt & Ullevig  
 Consultant PM: Matt McFadden / 402-445-4405 / matt.mcfadden@fhueng.com  
 NDOT PC: Dan Rea / 402-479-4738 / daniel.rea@nebraska.gov  
 Date: April 14, 2025

Project Number: RRZ-71(33)  
 Control Number: 32190



DIRECT LABOR COSTS			
Classification	Hours	Rate	Amount
Principal		\$105.00	
Project Manager	24	\$97.12	\$2,330.88
Sr. Engineer			
Engineer		\$50.84	
Sr. Designer		\$58.00	
Designer			
Technician			
Administrative			
Senior Environmental Scientist			
Environmental Scientist			
	24	<b>Subtotal</b>	<b>\$2,330.88</b>

DIRECT EXPENSES		Amount
Subconsultants:		\$26,866.81
Printing And Reproduction:		
Mileage/Travel:		\$84.00
Lodging/Meals:		
Other Miscellaneous Costs:		\$73.51
	<b>Subtotal</b>	<b>\$27,024.32</b>

TOTAL PROJECT COSTS		Amount
Direct Labor Costs		\$2,330.88
Labor Cost Escalation Factor for Multi-year Projects (if allowed):	Y 1.0 years @ 3.0% / year =	
Overhead @ 182.95%		\$4,264.34
Facility Capital Cost of Money (FCCM) @	(labor costs x FCCM%)	
Direct Expenses		\$27,024.32
Fee for Profit Rate @ 13.35%		\$880.46
	<b>TOTAL COST</b>	<b>\$34,500.00</b>

RESOLUTION

PRELIMINARY ENGINEERING SUPPLEMENTAL AGREEMENT – BK1801-010

PLATTE COUNTY

Resolution No. 25-13

**Whereas:** Platte County and Felsburg Holt & Ullevig have previously executed a Preliminary Engineering services agreement for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds; and

**Whereas:** Platte County understands that it must continue to strictly follow all Federal, State, and local laws, rules, regulations, policies, and guidelines applicable to the funding of the Federal-aid project; and

**Whereas:** Platte County and Felsburg Holt & Ullevig wish to enter into a supplemental Preliminary Engineering services agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

**Be It Resolved:** by the Board of Supervisors of Platte County, Nebraska that:

Kim Kwapnioski, Chair of the Platte County Board of Supervisors, is hereby authorized to sign the attached Preliminary Engineering services supplemental agreement between Platte County and Felsburg Holt & Ullevig.

Platte County is committed to providing local funds for the project as required by the Project Program Agreement and any Supplemental Project Agreements.

NDOT Project Number RRZ-71(33)

NDOT Control Number: 32190

NDOT Project Description: Columbus East Viaduct

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ Nebraska.  
(Month)

The Board of Supervisors of Platte County, Nebraska

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Board/Council Member \_\_\_\_\_

Moved the adoption of said resolution

Member \_\_\_\_\_ Seconded the Motion

Roll Call: \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_ Absent

Resolution adopted, signed and billed as adopted

Attest:

\_\_\_\_\_  
County Clerk

**RESOLUTION NO. 25-12**

WHEREAS; The County of Platte, a governmental subdivision of the State of Nebraska, holds title to a segment of road right-of-way known as Hoarn Road, No. 494, described in the following tracts:

Tract 1: The South 20.00 ft. of the SE ¼, Section 33, T18N, R1W of the 6<sup>th</sup> P.M., Platte County, Nebraska, EXCEPTING THEREFROM the first east 33 ft. thereof.

Tract 2: The North 20.00 ft. of the NE ¼, Section 4, T17N, R1W of the 6<sup>th</sup> P.M., Platte County, Nebraska, EXCEPTING THEREFROM the first east 40 ft. thereof.

WHEREAS: It is the intent of this County Board to abandon and vacate said segments of road; and

WHEREAS; All provisions of NEB. REV. STAT., Section 39-1722 through Section 39-1726 have been satisfied; now therefore,

BE IT RESOLVED, that said segments of road as described be vacated by Platte County and the ownership of said segment of road revert back to the private ownership of the property owner(s) adjacent to the road located between Section 33, Township 18N Range 1 West and Section 4, Township 17N, Range 1West. a distance of 2,649' in Platte County, Nebraska Excepting those retained in the above mentioned tracts; also known as Hoarn Road

Adopted this 15th day of July, 2025 at Columbus, Nebraska.

Platte County Board of Supervisors

\_\_\_\_\_  
Platte County Clerk

\_\_\_\_\_  
Chairperson

Supervisor \_\_\_\_\_ moved and Supervisor \_\_\_\_\_  
Seconded the adoption of the above resolution.

Roll Call: \_\_\_\_\_ Yea \_\_\_\_\_ Nay  
Resolution adopted, signed and adopted.